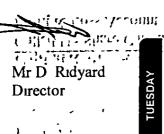
749S666

Netwise Computing Limited

Abbreviated Balance Sheet as at 30th June 2007

 $\underline{\mathbf{t}}$ £ Tangible Fixed Assets Net Book Value 3328 **Current Assets** Cash in Hand & at Bank 178 Debtors 4241 4419 **Current Liabilities** Creditors, amounts falling due within one year 1449 Net Current Assets (Liabilities) 2970 **Long Term Liabilities** Creditors; amounts falling due after one year (19225). <u>(12927)</u> . 1.1 Capital & Reserves Called Up Share Capital Profit & Loss Account (12929)(12927)the Companies Act 1988 relating to small companies The accounts have been prepared in accordance with the special provisions in Part. If all (Q) For the year ended 30th June 2007 the company was entitled to exemption under section (a) 249A(1) of the Companies Act 1985 and the second of the second Members have not required the company to obtain an audit in accordance with section (b) 249B(2) of the Companies Act 1985. (c) The directors acknowledge their responsibility for: ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as - ... B applicable to the company... For the year of dec. 30% tune 2007 the company seas entitled to exemple which section (3) (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies (12021) (1,1,1) R. Com Account CHALL Share C



A section growing of the feet often



A4G3TR4L 10/07/2007 67 COMPANIES HOUSE Date 9th July 2007

~