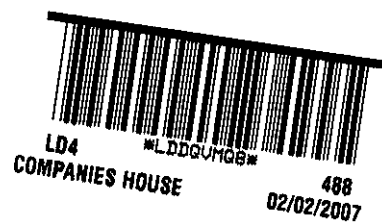


Company Registration No. 4194797 (England and Wales)

COMPUTER LOGIX LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2006



COMPUTER LOGIX LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

COMPUTER LOGIX LIMITED

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2006

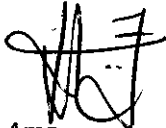
	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		3,180		3,926
Current assets					
Debtors		8,748		6,998	
Cash at bank and in hand		1,752		102	
		10,500		7,100	
Creditors: amounts falling due within one year		(13,675)		(8,272)	
Net current liabilities			(3,175)		(1,172)
Total assets less current liabilities			5		2,754
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3		2,752
Shareholders' funds - equity interests			5		2,754

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 2 February 2007


C T Amazu
Director

COMPUTER LOGIX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% straight line
--------------------------------	-------------------

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2005	9,372
Additions	314
	<hr/>
At 5 April 2006	9,686
	<hr/>
Depreciation	
At 6 April 2005	5,446
Charge for the year	1,060
	<hr/>
At 5 April 2006	6,506
	<hr/>
Net book value	
At 5 April 2006	3,180
	<hr/>
At 5 April 2005	3,926
	<hr/>

COMPUTER LOGIX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u> </u>	<u> </u>

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2006	2005	in year
	£	£	£
Director's current account (debit bal)	5,298	4,448	5,298
	<u> </u>	<u> </u>	<u> </u>