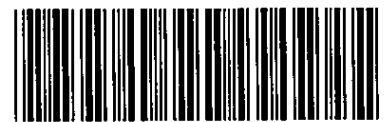


COMPANY REGISTRATION NUMBER 5310825

163

**COSTECH INTERNET SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2008**

WEDNESDAY



\*PC67ZBD1\*

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08/07/2009

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COMPANIES HOUSE

**COSTECH INTERNET SERVICES LTD**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2008**

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Notes to the abbreviated accounts	<b>3</b>

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**COSTECH INTERNET SERVICES LTD****ABBREVIATED BALANCE SHEET****31 DECEMBER 2008**

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	Note	2008		2007	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			1,826		737
<b>CURRENT ASSETS</b>					
Debtors		8,357		15,363	
Cash at bank and in hand		<u>37,489</u>		<u>31,848</u>	
		45,846		47,211	
<b>CREDITORS: Amounts falling due within one year</b>		<u>20,017</u>		<u>24,601</u>	
<b>NET CURRENT ASSETS</b>			<u>25,829</u>		<u>22,610</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>27,655</u>		<u>23,347</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	<b>3</b>		1		1
Profit and loss account			<u>27,654</u>		<u>23,346</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>27,655</u>		<u>23,347</u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# **COSTECH INTERNET SERVICES LTD**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**31 DECEMBER 2008**

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The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on  
11/7/09

  
MR COSTELLO  
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

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# **COSTECH INTERNET SERVICES LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2008**

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### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	15% reducing balane
Computer Equipment	-	33% straight line

#### **Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

#### **Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

**COSTECH INTERNET SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2008**

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**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2008	1,340
Additions	<u>1,718</u>
<b>At 31 December 2008</b>	<u><b>3,058</b></u>
 <b>DEPRECIATION</b>	
At 1 January 2008	603
Charge for year	<u>629</u>
<b>At 31 December 2008</b>	<u><b>1,232</b></u>
 <b>NET BOOK VALUE</b>	
<b>At 31 December 2008</b>	<u><b>1,826</b></u>
At 31 December 2007	<u>737</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2008 £</b>	<b>2007 £</b>
1,000 Ordinary shares of £1 each	<u><b>1,000</b></u>	<u><b>1</b></u>

**Allotted, called up and fully paid:**

	<b>2008 No</b>	<b>£</b>	<b>2007 No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>