# THIN CLIENT TECHNOLOGY LIMITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDING 31<sup>ST</sup> AUGUST 2006

Company Registration Number SC188896

25/06/2007 **COMPANIES HOUSE** 

# THIN CLIENT TECHNOLOGY LIMITED ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2006

	Note	£	£	2005
FIXED ASSETS			0	0
CURRENT ASSETS				
Bank and Cash		23 23		23 23
CREDITORS: Amounts falling due Within one year		<u>0</u>		<u>0</u>
NET CURRENT ASSETS		<u>23</u>		<u>23</u>
NET ASSETS			<u>23</u>	<u>23</u>
CAPITAL & RESERVES				
Share Capital	2		2	2
Profit and Loss Account			<u>21</u>	21
SHAREHOLDERS FUNDS			<u>23</u>	<u>23</u>

For the year to 31 August 2006 the company was entitled to exemption under section 249A (1) of the Companies Act 1985. No notice from members requiring an audit has been deposited under section 249B (2) of the Companies Act 1985.

The directors acknowledge their responsibility for

- 1) ensuring the company keeps accounting records which comply with section 221, and
- 2) 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 comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts are prepared in accordance with the special provision of part VII of the Companies Act 1985 relating to small companies

Signed on behalf of the board or directors

Alison Goldie

Approved by the Board of Directors on 15th June 2007

The notes on page 3 form part of these abbreviated financial statements

# THIN CLIENT TECHNOLOGY LIMITED NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

### 1. ACCOUNTING POLICIES

#### **Basis of Accounting**

The financial statements have been prepared under the historical cost convention

#### **Cash flow Statement**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that the company is small

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period stated net of value added tax

### 2. SHARE CAPITAL

Authorised share capital	2006 £
2 Ordinary shares of £1 each	2
Allotted, called up and fully paid	
Ordinary Share Capital	2