Abbreviated Unaudited Accounts

for the Year Ended 31 March 2007

for

IPulse Management Scotland Ltd

S45HTWGN
SCT 18/01/2008 1535
COMPANIES HOUSE

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Company Information for the Year Ended 31 March 2007

DIRECTOR:

Miss P A Berry

SECRETARY:

SF Secretaries Ltd

REGISTERED OFFICE.

3(F1), 13 Shandon Place

Edinburgh EH11 1QN

REGISTERED NUMBER:

SC195278 (Scotland)

ACCOUNTANTS.

Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT

BANKERS:

Cater Allen 9 Nelson Street Bradford BD1 5AN

Abbreviated Balance Sheet 31 March 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		655		903
CURRENT ASSETS					
Debtors		7,690		870	
		12,120		3,970	
Cash at bank and in hand		12,120			
		19,810		4,840	
CREDITORS		•		,	
Amounts falling due within one y	/ear	10,059		7,227	
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NET CURRENT ASSETS/(LIA	ABILITIES)		9,751		(2,387)
·					
TOTAL ASSETS LESS CURR	ENT				
LIABILITIES			10,406		(1,484)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			10,404		(1,486)
					
SHAREHOLDERS' FUNDS			10,406		(1,484)
					

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

Abbreviated Balance Sheet continued 31 March 2007

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 director on 4 January 2008 and were signed by

Miss P A Berry Director

Phype Bary

Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment 20% on cost Fixtures and fittings 20% on cost

All fixed assets are initially recorded at cost

Deferred tax

-8

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	
and 31 March 2007	1,244
	
DEPRECIATION	
At 1 April 2006	341
Charge for year	248
At 31 March 2007	589
	~===
NET BOOK VALUE	
At 31 March 2007	655
At 31 March 2006	903
	

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Notes to the Abbreviated Accounts continued for the Year Ended 31 March 2007

3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	2007	2006
		value	£	£
10,000	Ordinary	£1	10,000	10,000
·	•			
Allotted, is	sued and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£
2	Ordinary	£1	2	2
	•			

4 RELATED PARTY DISCLOSURES

The company was under the control of P A Berry throughout the current and previous year P A Berry is the sole shareholder

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE (effective January 2005)