

**COMPANY NUMBER:
2848413 (ENGLAND & WALES)**

**TAMAR COMPUTER SERVICES LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2005**

**COOMBS & CO.
CHARTERED ACCOUNTANTS
164 BEDFORD ROAD
KEMPSTON
BEDFORD
MK42 8BH**



TAMAR COMPUTER SERVICES LTD

ABBREVIATED BALANCE SHEET

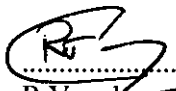
AT 30TH SEPTEMBER 2005

	Note	2005	2004
		£	£
Fixed assets			
Tangible Assets	2	15,227	2,518
Investments	3	67,474	63,352
		<u>82,701</u>	<u>65,870</u>
Current assets			
Debtors		400	400
Cash at bank and in hand		1,761	3,854
		<u>2,161</u>	<u>4,254</u>
Creditors			
Amounts falling due within one year		(35,041)	(23,664)
Net current liabilities		<u>(32,880)</u>	<u>(19,410)</u>
Total assets less current liabilities		<u>49,821</u>	<u>46,460</u>
Net assets		<u>49,821</u>	<u>46,460</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		49,721	46,360
Shareholders' funds		<u>49,821</u>	<u>46,460</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30th September 2005. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 5 June 2006 and signed on its behalf.


 R Vaughan

The annexed notes form part of these financial statements.

TAMAR COMPUTER SERVICES LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2005

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TAMAR COMPUTER SERVICES LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2005

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Cash flow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company net of Value Added Tax.

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 or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles - 25% per annum of cost
Fixtures and fittings - 25% per annum of cost

Pension costs

The company operates a defined contribution pension scheme and pension contributions are charged to profit and loss account to spread the cost of the pensions over the employees working lives.

TAMAR COMPUTER SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30TH SEPTEMBER 2005

2. Tangible fixed assets

	Total £
Cost:	
At 1 October 2004	10,897
Additions	19,730
Disposals	(7,835)
At 30th September 2005	22,792
Depreciation:	
At 1 October 2004	8,379
Charge for the year	5,148
Eliminated on disposal	(5,962)
At 30th September 2005	7,565
Net book value:	
At 30th September 2005	15,227
At 30 September 2004	2,518

3. Investments

	Total £
Cost	
at 1 October 2004	63,352
Additions	7,023
Disposals	(2,901)
At 30th September 2005	67,474
Net book value:	
At 30th September 2005	67,474
At 30 September 2004	63,352

TAMAR COMPUTER SERVICES LTD
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 2005

4. Share capital

	2005	2004
	£	£
Authorised		
Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

5. Ultimate controlling party

In the opinion of the Director Mr R Vaughan is the company's ultimate controller.