

REGISTERED NUMBER: 4247607 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2005

FOR

PACKET CONSULTING LIMITED



PACKET CONSULTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

PACKET CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2005

DIRECTORS:	D A Henderson Ms S Dunn R Henderson
SECRETARY:	Ms S Dunn
REGISTERED OFFICE:	23 Park Road Gloucester GL1 1LH
REGISTERED NUMBER:	4247607 (England and Wales)
ACCOUNTANTS:	DAY AND COMPANY Chartered Accountants 23 Park Road Gloucester GL1 1LH
BANKERS:	NatWest Direct Business Banking PO Box 4115 Hornchurch Essex RM12 4DF

PACKET CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,463		4,388
CURRENT ASSETS:					
Debtors		30,597		11,946	
Cash at bank		24,388		19,947	
		54,985		31,893	
CREDITORS: Amounts falling due within one year		27,366		5,421	
NET CURRENT ASSETS:			27,619		26,472
TOTAL ASSETS LESS CURRENT LIABILITIES:			£30,082		£30,860
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			29,982		30,760
SHAREHOLDERS' FUNDS:			£30,082		£30,860

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

PACKET CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2005

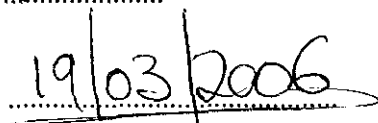
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'D A Henderson', written over a dotted line.

D A Henderson - Director

Approved by the Board on

A handwritten date '19/03/2006' in black ink, written over a dotted line.

PACKET CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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.

Office Equipment - 25% on reducing balance

Computer equipment - 33% on cost

Deferred tax

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 August 2004	10,633
Additions	924
At 31 July 2005	11,557
DEPRECIATION:	
At 1 August 2004	6,245
Charge for year	2,849
At 31 July 2005	9,094
NET BOOK VALUE:	
At 31 July 2005	2,463
At 31 July 2004	4,388

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	1	100	100