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REGISTERED NUMBER: 4247607 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2006**

**FOR**

**PACKET CONSULTING LIMITED**



**PACKET CONSULTING LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2006**

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**PACKET CONSULTING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2006**

**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 2006**

|                                              | Notes | 2006<br>£ | 2005<br>£ |
|----------------------------------------------|-------|-----------|-----------|
| <b>FIXED ASSETS</b>                          |       |           |           |
| Tangible assets                              | 2     | 1,471     | 2,463     |
| <b>CURRENT ASSETS</b>                        |       |           |           |
| Debtors                                      |       | 29,316    | 30,597    |
| Cash at bank                                 |       | 57,072    | 24,388    |
|                                              |       | 86,388    | 54,985    |
| <b>CREDITORS</b>                             |       |           |           |
| Amounts falling due within one year          |       | 26,334    | 27,366    |
| <b>NET CURRENT ASSETS</b>                    |       | 60,054    | 27,619    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 61,525    | 30,082    |
| <b>CAPITAL AND RESERVES</b>                  |       |           |           |
| Called up share capital                      | 3     | 100       | 100       |
| Profit and loss account                      |       | 61,425    | 29,982    |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | 61,525    | 30,082    |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

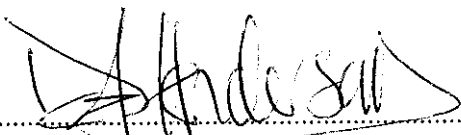
**PACKET CONSULTING LIMITED**

**ABBREVIATED BALANCE SHEET - continued**

**31 JULY 2006**

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 Board of Directors on 31/03/2007 and were signed on its behalf by:

  
.....  
D A Henderson - Director

The notes form part of these abbreviated accounts

## PACKET CONSULTING LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006

#### 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.

|                       |                           |
|-----------------------|---------------------------|
| Fixtures and fittings | - 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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 August 2005      | 11,557     |
| Additions             | 843        |
|                       | <hr/>      |
| At 31 July 2006       | 12,400     |
| <b>DEPRECIATION</b>   |            |
| At 1 August 2005      | 9,093      |
| Charge for year       | 1,836      |
|                       | <hr/>      |
| At 31 July 2006       | 10,929     |
| <b>NET BOOK VALUE</b> |            |
| At 31 July 2006       | 1,471      |
|                       | <hr/>      |
| At 31 July 2005       | 2,464      |
|                       | <hr/>      |

#### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2006<br>£ | 2005<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 100     | Ordinary | 1                 | 100       | 100       |
|         |          |                   | <hr/>     | <hr/>     |