

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007
FOR
PACKET CONSULTING LIMITED

WEDNESDAY



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09/04/2008

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COMPANIES HOUSE

PACKET CONSULTING LIMITED

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FOR THE YEAR ENDED 31 JULY 2007

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PACKET CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2007

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 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1,528	1,471
CURRENT ASSETS			
Debtors		26,087	29,316
Cash at bank		86,330	57,072
		<u>112,417</u>	<u>86,388</u>
CREDITORS			
Amounts falling due within one year		<u>29,886</u>	<u>26,334</u>
NET CURRENT ASSETS		<u>82,531</u>	<u>60,054</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>84,059</u>	<u>61,525</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		83,959	61,425
SHAREHOLDERS' FUNDS		<u>84,059</u>	<u>61,525</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 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

The notes form part of these abbreviated accounts

PACKET CONSULTING LIMITED

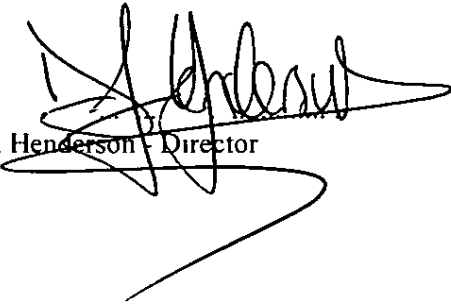
ABBREVIATED BALANCE SHEET - continued
31 JULY 2007

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 Board of Directors on
on its behalf by

02/04/2008

and were signed


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 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 2007)

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 £
COST	
At 1 August 2006	12,401
Additions	1,000
At 31 July 2007	13,401
DEPRECIATION	
At 1 August 2006	10,930
Charge for year	943
At 31 July 2007	11,873
NET BOOK VALUE	
At 31 July 2007	1,528
At 31 July 2006	1,471

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	100	100