

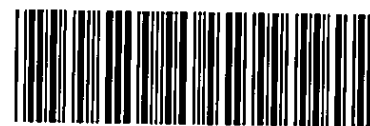
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

FOR

PACKET CONSULTING LIMITED

THURSDAY



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19/03/2009

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COMPANIES HOUSE

PACKET CONSULTING LIMITED

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FOR THE YEAR ENDED 31 July 2008

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PACKET CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 July 2008

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 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,437	1,528
CURRENT ASSETS			
Debtors		16,396	26,087
Cash at bank		146,973	86,330
		163,369	112,417
CREDITORS			
Amounts falling due within one year		43,370	29,886
NET CURRENT ASSETS		119,999	82,531
TOTAL ASSETS LESS CURRENT LIABILITIES		121,436	84,059
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		121,336	83,959
SHAREHOLDERS' FUNDS		121,436	84,059

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 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.

The notes form part of these abbreviated accounts

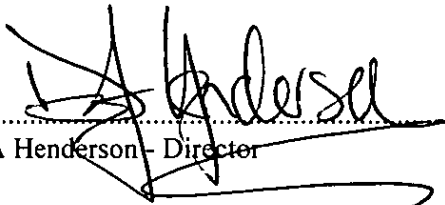
PACKET CONSULTING LIMITED

ABBREVIATED BALANCE SHEET - continued

31 July 2008

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 27/02/2009 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 2008**

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 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	13,400
Additions	837
At 31 July 2008	14,237
DEPRECIATION	
At 1 August 2007	11,873
Charge for year	927
At 31 July 2008	12,800
NET BOOK VALUE	
At 31 July 2008	1,437
At 31 July 2007	1,527

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	100	100

4. ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by its directors.