

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

FOR

PACKET CONSULTING LIMITED

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26/02/2010
COMPANIES HOUSE

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PACKET CONSULTING LIMITED

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FOR THE YEAR ENDED 31 July 2009

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PACKET CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 July 2009

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,654	1,437
CURRENT ASSETS			
Debtors		3,234	16,396
Cash at bank		102,007	146,973
		<u>105,241</u>	<u>163,369</u>
CREDITORS			
Amounts falling due within one year		<u>14,303</u>	<u>43,370</u>
NET CURRENT ASSETS		<u>90,938</u>	<u>119,999</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>93,592</u></u>	<u><u>121,436</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>93,492</u>	<u>121,336</u>
SHAREHOLDERS' FUNDS		<u><u>93,592</u></u>	<u><u>121,436</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

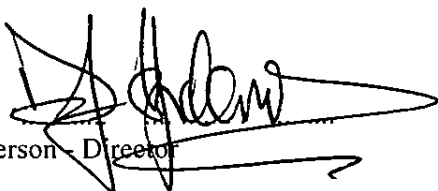
PACKET CONSULTING LIMITED

ABBREVIATED BALANCE SHEET - continued

31 July 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **21ST FEBRUARY 2010** 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 2009

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 April 2008)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	14,237
Additions	2,429
At 31 July 2009	16,666
DEPRECIATION	
At 1 August 2008	12,800
Charge for year	1,212
At 31 July 2009	14,012
NET BOOK VALUE	
At 31 July 2009	2,654
At 31 July 2008	1,437

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	1	100	100

4 ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by its directors