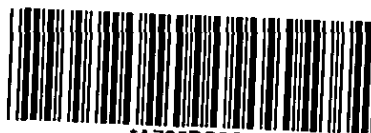


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SEE -HEAR (2002) LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
30TH APRIL 2007
COMPANY NO 4410321

FLETCHERS & DOSANIS
ACCOUNTANTS, TAX ADVISORS & BUSINESS
MANAGEMENT CONSULTANTS
513, LONDON ROAD CHEAM, SUTTON,
SURREY SM3 8JR.

THURSDAY



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COMPANIES HOUSE

SEE - HEAR (2002) LIMITED

DIRECTORS REPORT

The Directors present their report and accounts for the year ended 30th April 2007

RESULTS AND DIVIDENDS

The trading profit for the year, after taxation was £9,429

The directors paid a dividend of £9,400

REVIEW OF THE BUSINESS

The company's principal activities continues to be that of book keeping and telecommunications

In the opinion of the Directors, the results for the year were unsatisfactory and efforts are continuing to increase turnover and profitability

DIRECTORS AND THEIR SHARE HOLDINGS

The Directors during the period and their interest in the share capital of the company was as follows.-

	<u>£1 ordinary shares</u>	
	<u>2007</u>	<u>2006</u>
Mrs S Sapey	<u>100</u>	<u>100</u>

AUDITORS

The auditors, Fletchers & Dosanis, is deemed to be re-appointed in accordance with Section 386 of the Companies Act 1985 by virtue of an elective resolution passed by the members

In preparing the above report, the directors have taken exemptions applicable to small companies provided by part 11 of schedule 8 to the Companies Act 1985

This report was approved by the board

BY ORDER OF THE BOARD

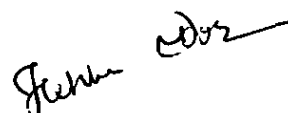
Mr M Sapey
(SECRETARY)



ACCOUNTANTS REPORT TO THE DIRECTORS OF

SEE – HEAR (2002) LIMITED.

In accordance with instructions to us we have prepared, without carrying out an audit, the accounts on pages 4 - 6 from the accounting records of SEE – HEAR (2002) LIMITED and from information and explanations supplied to us for the year ended 30TH APRIL 2007


FLETCHERS & DOSANIS
ACCOUNTANTS,
TAX ADVISORS & BUSINESS
MANAGEMENT CONSULTANTS

513 London Road
Cheam
Sutton
Surrey SM3 8JR

SEE - HEAR (2002) LIMITED
BALANCE SHEET AS AT 30TH APRIL 2007

		<u>2007</u>	<u>2006</u>
	<u>NOTES</u>	<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>			
DEBTORS AND PREPAYMENTS		19,798 00	36,397 00
CASH AT BANK AND IN HAND		<u>2,494 00</u> 22,292 00	<u>5,751 00</u> 42,148 00
CREDITORS AMOUNT FALLING DUE WITHIN ONE YEAR	2	<u>21,567 00</u>	<u>40,452 00</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>725 00</u>	<u>696 00</u>
<u>CAPITAL AND RESERVES</u>			
CALLED UP SHARE CAPITAL	3	100 00	100 00
PROFIT AND LOSS ACCOUNT		625 00	596 00
		<u>725 00</u>	<u>696 00</u>

The directors are satisfied that the company was entitled to exemption under sub-section (1)* of section 249A of the Companies Act 1985 and that no members have been requested an audit pursuant to sub-section (2) of section 249B

The directors acknowledge their responsibilities for -

- 1 ensuring that the company keeps accounting records which comply with section 221, and
- 2 preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company
- 3 a statement by the directors that in preparing these accounts they have relied upon the exemption of individual accounts provided by section 246 (or schedule 8 paragraph 23) and they have done so on the grounds that the company is entitled to those exemptions as a small company
- 4 the accounts have been prepared in accordance with the special provision of part VII of the Companies Act 1985

Director MRS S SAPEY

Approved by the board



The notes on page 5 and 6 form part of these abbreviated accounts

SEE – HEAR (2002) LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS -30TH APRIL 2007**1. ACCOUNTING POLICIES**

Basis of accounting the accounts have been prepared under the historical costs convention as modified by the revaluation of certain assets

Turnover turnover represents the amount invoiced by the company in respect of goods and services provided in the period under review, excluding V A T

Staff number and cost the aggregate payroll of the company is as follows -

	<u>2007</u>	<u>2006</u>
	<u>£</u>	<u>£</u>
Wages and salaries	4,950	4,800
	=====	=====

During the period under review the company employed on average one employee

Gains and losses - there were no gains or losses except for profit and loss

Acquired or dis-continued none of the company's activities were acquired or dis-continued during the year

Results for the year - the results for the year are shown after charging/(crediting) -

	<u>2007</u>	<u>2006</u>
	<u>£</u>	<u>£</u>
Directors remuneration	4,950	4,800
	<u>=====</u>	<u>=====</u>

Taxation - the company is a close company within the provisions of the
I C T A 1970

Debtors -

Debtors and prepayments	19,798	35,397
	<u>=====</u>	<u>=====</u>

2. CREDITORS (falling due within one year)

Corporation tax	2,212	2,333
Dividend payable	9,400	14,800
Creditors and accruals	<u>9,955</u>	<u>23,319</u>
	<u>21,567</u>	<u>40,452</u>
	<u>=====</u>	<u>=====</u>

3.SHARE CAPITAL

The share capital of the company is made up as follows-

	<u>Authorised</u>	<u>Issued and fully paid</u>
Ordinary shares of £1 each	<u>1,000</u>	<u>100</u>
	<u>=====</u>	<u>=====</u>

SEE - HEAR (2002) LIMITED

TRADING PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED - 30TH APRIL 2007

	<u>2007</u>		<u>2006</u>	
	£	£	£	£
SALES AND WORK DONE		19,648 00		19,913 00
INTEREST RECEIVED		74 00		101 00
		<u>19,722 00</u>		<u>20,014 00</u>
<u>LESS: EXPENSES AND OVERHEADS</u>				
DIRECTORS REMUNERATION	4,950 00		4,800 00	
TELEPHONE	621 00		639 00	
PRINTING, POSTAGE, AND STATIONERY	87 00		94 00	
ADVERTISING AND SALES PROMOTION	94 00		73 00	
MOTOR VEHICLE AND TRAVELLING EXPENSES (MILEAGE TO EMPLOYEES)	942 00		814 00	
SUNDRY EXPENSES	72 00		63 00	
AUDIT AND ACCOUNTANCY	1,315 00		1,250 00	
		8,081 00		7,733 00
NET PROFIT FOR THE YEAR		<u>11,641 00</u>		<u>12,281 00</u>
LESS TAXATION		<u>2,212 00</u>		<u>2,333 00</u>
PROFIT AFTER TAXATION		9,429 00		9,948 00
LESS DIVIDEND PAID		<u>9,400 00</u>		<u>9,900 00</u>
		29 00		48 00
BALANCE BROUGHT FORWARD		596 00		548 00
BALANCE CARRIED FORWARD		<u><u>625 00</u></u>		<u><u>596 00</u></u>