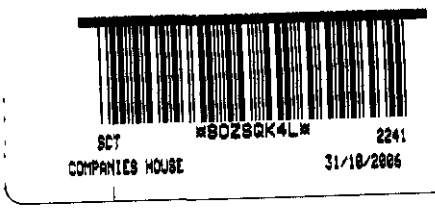
Company Registration No. SC106980 (Scotland)

COMET TECHNICAL SUPPORT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2005



COMET TECHNICAL SUPPORT LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		3,053		4,383
Current assets					
Stocks		2,000		20,000	
Debtors		15,233		9,776	
Cash at bank and in hand		29,003		28,176	
		46,236		57,952	
Creditors: amounts falling due within one year		(11,725)		(25,758)	
Net current assets			34,511		32,194
Total assets less current liabilities			37,564		36,577
Accruals and deferred income			(290)		(579)
			37,274		35,998
Capital and reserves					
Called up share capital	3		503		503
Profit and loss account			36,771		35,495
			37,274		35,998

COMET TECHNICAL SUPPORT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2005

In preparing these abbreviated accounts

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

  (ii) 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 and of its profit or loss for 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

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 on 27 October 2006

J Crawford
Director

COMET TECHNICAL SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% Straight line
Fixtures, fittings & equipment	25% Reducing balance

1 4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2005	20,194
Additions	1,133
At 31 December 2005	21,327
Depreciation	
At 1 January 2005	15,811
Charge for the year	2,463
At 31 December 2005	18,274
Net book value	
At 31 December 2005	3,053
At 31 December 2004	4,383

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2005

3 Share capital	2005	2004
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
503 Ordinary shares of £1 each	503	503

4 Transactions with directors

At the Balance Sheet date, the directors owed the company £673 (2004 £9,350 owed by the company to the directors)