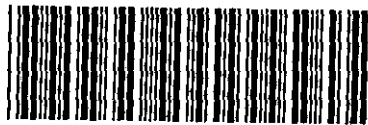


**XPERT SOLUTIONS LTD.
ABBREVIATED ACCOUNTS
FOR
31 MAY 2008**

MONDAY



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30/03/2009

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XPERT SOLUTIONS LTD.
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2008

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XPERT SOLUTIONS LTD.
ABBREVIATED BALANCE SHEET

31 MAY 2008

	Note	2008	2007
		£	£
FIXED ASSETS	2		
Tangible assets		2,105	2,807
CURRENT ASSETS			
Stocks		3,626	14,625
Debtors		16,446	33,719
Cash at bank and in hand		69,258	68,529
		<u>89,330</u>	<u>116,873</u>
CREDITORS: Amounts falling due within one year		<u>46,968</u>	<u>94,288</u>
NET CURRENT ASSETS		<u>42,362</u>	<u>22,585</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,467</u>	<u>25,392</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>44,367</u>	<u>25,292</u>
SHAREHOLDERS' FUNDS		<u>44,467</u>	<u>25,392</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

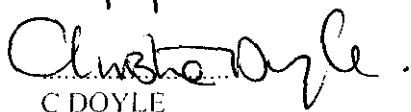
The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

28/3/09


C DOYLE

XPERT SOLUTIONS LTD.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2008

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

XPERT SOLUTIONS LTD.
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2007 and 31 May 2008	<u><u>22,051</u></u>
DEPRECIATION	
At 1 June 2007	19,244
Charge for year	<u>702</u>
At 31 May 2008	<u><u>19,946</u></u>
NET BOOK VALUE	
At 31 May 2008	<u><u>2,105</u></u>
At 31 May 2007	<u><u>2,807</u></u>

3. SHARE CAPITAL**Authorised share capital:**

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>	<u><u>100</u></u>	<u><u>100</u></u>