

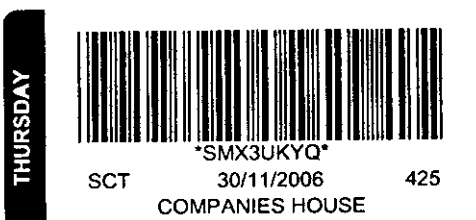
Buchanan Software Solutions Limited

Abbreviated Financial Statements

Year Ended

31 January 2006

241971



Buchanan Software Solutions Limited

Abbreviated financial statements for the year ended 31 January 2006

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Directors

M McLeod
A Cockburn

Secretary and registered office

G Salvona, Heatherbank, Station Road, Garelochhead, Helensburgh G84 0DU

Company number

SC241971

Buchanan Software Solutions Limited**Balance sheet at 31 January 2006**

	Note	2006 £	2006 £	2005 £	2005 £
Current assets					
Debtors		4,665		9,321	
Cash at bank and in hand		652		3,533	
		<u>5,317</u>		<u>12,854</u>	
Creditors: amounts falling due within one year		<u>91</u>		<u>6,854</u>	
Total assets less current liabilities			<u>5,226</u>		<u>6,000</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			5,026		5,800
			<u>5,226</u>		<u>5,800</u>
Shareholder's funds			<u>5,226</u>		<u>6,000</u>

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2006 and of its loss for the year then ended 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

These financial statements 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 and authorised for issue on 20 November 2006



M McLeod
Director

The notes on page 2 form part of these financial statements

Buchanan Software Solutions Limited

Notes forming part of the financial statements for the year ended 31 January 2006

1 Accounting policies

The financial statements have been prepared under the historical cost convention

The following principal accounting policies have been applied

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets evenly over their expected useful lives. It is calculated at the following rates

Computer equipment	50% straight line
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2 Tangible fixed assets

	Total £
<i>Cost</i>	
At 1 February 2005 and 31 January 2006	636
<i>Depreciation</i>	
At 1 February 2005 and 31 January 2006	636
<i>Net book value</i>	
At 31 January 2005 and 31 January 2006	

3 Share capital

	2006 £	Authorised 2005 £	Allotted, called up and fully paid 2006 £	2005 £
4 Ordinary shares shares of £50 each	200	200	200	200