

6 HSE  
Registered number  
03348659

Teepee Computer Services Limited

Report and Accounts

30 April 2008

PBW/HE



**Teepee Computer Services Limited**  
**Director's Report**

The director presents his report and accounts for the year ended 30 April 2008

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end

**Director**

The following director served during the year

Mr T Hall

This report was approved by the board on P Hall

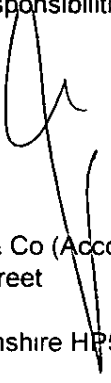
30/7/08  
2008

Mr T Hall  
Director

**Teepee Computer Services Limited**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the director of Teepee Computer Services Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2008, set out on pages 3 to 5, and you consider that the company is exempt from an audit under section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Bridgeson & Co (Accountants) Limited  
31a High Street  
Chesham  
Buckinghamshire HP5 1BW

21 July 2008

**Teepee Computer Services Limited**  
**Profit and Loss Account**  
**for the year ended 30 April 2008**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**Teepee Computer Services Limited**  
**Balance Sheet**  
**as at 30 April 2008**

	Notes	2008 £	2007 £
<b>Current assets</b>			
Cash at bank and in hand		-	-
Other debtors		1,000	1,000
		<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		-	-
<b>Shareholders' funds</b>		<u>1,000</u>	<u>1,000</u>

The director is satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

Mr T Hall

Director

Approved by the board on

*P Hall*

*30/7/08*  
2008

**Teepee Computer Services Limited**  
**Notes to the Accounts**  
**for the year ended 30 April 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised		
Ordinary shares of £1 each	-	-
Allotted, called up and fully paid		
Ordinary shares of £1 each	-	-