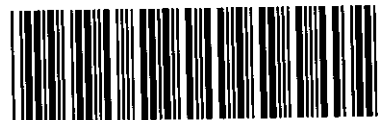


**Report of Director and**  
**Unaudited Financial Statements for the Year Ended 30 September 2006**  
**For**  
**Consummate Apps.Com Ltd**

FRIDAY



\*ARGLJLKQ\*

A10

22/12/2006

232

COMPANIES HOUSE

27

**Consummate Apps.Com Ltd**

**Contents of the Financial Statements**  
**For the Year Ended 30 September 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Director</b>	<b>2</b>
<b>Profit and Loss Account</b>	<b>3</b>
<b>Balance Sheet</b>	<b>4</b>
<b>Notes to the Financial Statements</b>	<b>6</b>
<b>Profit and Loss Account</b>	<b>8</b>

**Consummate Apps.Com Ltd**

**Company Information**

**For the Year Ended 30 September 2006**

**DIRECTOR**

H Sowemimo

**SECRETARY**

Mrs F Sowemimo

**REGISTERED OFFICE**

11 Aberford Road  
Borehamwood  
Hertfordshire  
WD6 1PG

**REGISTERED NUMBER**

4063602 (England and Wales)

**Consummate Apps.Com Ltd**

**Report of the Director**  
**For the Year Ended 30 September 2006**

The Director presents this report with the Financial Statements of the company for the year ended 30 September 2006

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of property letting agents.

**DIRECTOR**

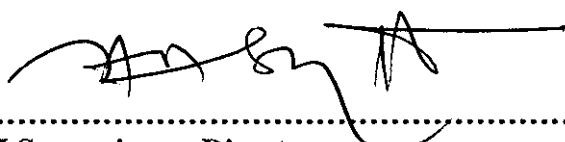
H Sowemimo was the sole director during the year under review.

His beneficial interest in the issued share capital of the company was as follows:

	30.9.06	30.9.05
Ordinary 1.00 Shares	4,960	4,960

**This report has been prepared in accordance with the special provision of Part VII of the Companies Act 1985 relating to small companies**

**ON BEHALF OF THE BOARD:**

  
.....

**H Sowemimo - Director**

Date 15/12/06  
.....

**Consummate Apps.Com Ltd**

**Profit and Loss Account**  
**For the Year Ended 30 September 2006**

		<b>30.9.06</b>	<b>30.9.05</b>
	Notes	<u>£</u>	<u>£</u>
<b>TURNOVER</b>		1,328	1,270
Administrative Expenses		4,113	3,759
		<u>          </u>	<u>          </u>
<b>OPERATING LOSS</b>	2	(2,785)	(2,506)
Interest Receivable and Similar income		-	28
		<u>          </u>	<u>          </u>
<b>LOSS ON ORNIARY ACTIVITIES BEFORE TAXATION</b>		(2,785 )	( 2,478 )
Tax on Loss on ordinary activities	3	-	-
		<u>          </u>	<u>          </u>
<b>LOSS ON THE FINANCIAL YEAR AFTER TAXATION</b>		( 2,785 )	( 2,478 )
Deficit Brought Forward		( 9,507 )	( 7,029 )
		<u>          </u>	<u>          </u>
<b>DEFICIT CARRIED FORWARD</b>		<b>£ ( 12,292 )</b>	<b>£( 9,507 )</b>
		<u>          </u>	<u>          </u>

**Consummate Apps.Com Ltd**

**Balance Sheet**

**30 September 2006**

		<b>30.9.06</b>	<b>30.9.05</b>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash At bank		-	-
<b>CREDITORS: Amounts falling</b>			
Due within one year	4	7,292	4,507
		<hr/>	<hr/>
<b>NET CURRENT LIABILITIES:</b>		( 7,292 )	( 4, 507 )
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT</b>			
<b>LIABILITIES:</b>		£ ( 7,292 )	£( 4,507 )
		<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES:</b>			
Called up Share capital	5	5,000	5,000
Profit and Loss Account		( 12, 292 )	( 9,507 )
		<hr/>	<hr/>
<b>SHAREHOLDER'S FUNDS:</b>		£ ( 7,292 )	£( 4,507 )
		<hr/> <hr/>	<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006.

The members have not required the company to obtain an audit for its financial statements for the year ended 30 September 2006 in accordance with section 249B(2) of the Companies Act 1985.

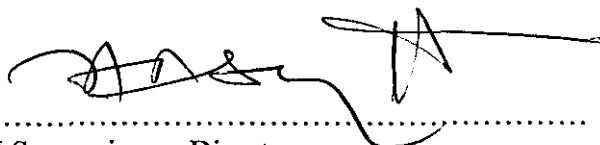
The director acknowledges his responsibilities for:

- (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 the end of each financial year and of its Profit and Loss each Financial year 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 and Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



H Sowemimo – Director

Approved by the Board on 15/12/06

The note form part of these financial statements

**Consummate Apps.Com Ltd**

**Notes to the Financial Statements**

**For the Year Ended 30 September 2006**

**1. ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents net invoiced sales of service, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. OPERATING LOSS**

The operating loss is stated after charging:

	30.9.06 £	30.9.05 £
Directors Emoluments	3,000	3,000

**3. TAXATION**

Analysis of tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 September 2006 nor for the year ended 30 September 2005.

**4. CREDITORS AMOUNT FALLING  
DUE WITHIN ONE YEAR**

	30.9.06 £	30.9.05 £
Bank Loans and Overdraft	984	175
Directors Current Accounts	6,179	4,127
Accrued Expenses	129	529
	7,292	4,507



## 5. CALLED UP SHARE CAPITAL

Authorised, allotted , issued and fully paid:

Number:	Class	Nominal Value	30.9.06 £	30.9.05 £
5000	Ordinary	1.00	<u>5,000</u>	<u>5,000</u>

**Consummate Apps.Com Ltd**

**Profit and Loss Account**

**For the year ended 30 September 2006**

	<b>30.9.06</b>		<b>30.9.05</b>	
	<hr/>	<hr/>	<hr/>	<hr/>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Sales</b>		<b>1,328</b>		<b>1,270</b>
<b>Other Income:</b>				
Deposit Account Interest		-		28
		<hr/>		<hr/>
		<b>1,328</b>		<b>1,298</b>
<b>Expenditure:</b>				
Directors Emoluments	3,000		3,000	
Post & Stationery	10		6	
Sundry Expenses	-		77	
Accountancy	529		529	
Filing Fees	30		100	
	<hr/>		<hr/>	
		<b>3,569</b>		<b>3,612</b>
		<hr/>		<hr/>
		<b>( 2,241 )</b>		<b>( 2,314 )</b>
<b>Finance Costs:</b>				
Bank Charges		544		164
		<hr/>		<hr/>
<b>NET LOSS</b>		<b>£( 2,785 )</b>		<b>£( 2,478 )</b>
		<hr/> <hr/>		<hr/> <hr/>

This page forms part of the statutory financial statements