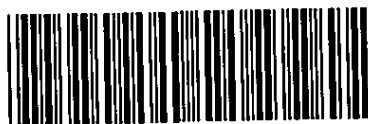


RC 4063602

Report of Director and
Unaudited Financial Statements for the Year Ended 30 September
2007
For
Consummate Apps.Com Ltd

TUESDAY



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Consummate Apps.Com Ltd

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For the Year Ended 30 September 2007

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Consummate Apps.Com Ltd

Company Information
For the Year Ended 30 September 2007

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 2007

The Director presents this report with the Financial Statements of the company for the year ended 30 September 2007

PRINCIPAL ACTIVITY

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

DIRECTOR

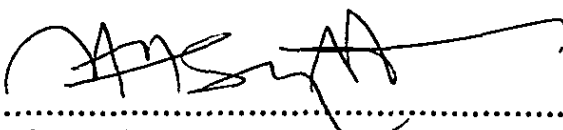
H Sowemimo was the sole director during the year under review

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

	30.9.07	30.9.06
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 12/10/07
.....

Consummate Apps.Com Ltd

Profit and Loss Account
For the Year Ended 30 September 2007

		30.09.07	30.9.06
	Notes	<u>£</u>	<u>£</u>
TURNOVER		967	1, 328
Administrative Expenses		3, 700	4, 113
OPERATING LOSS	2	(2,733)	(2,785)
Interest Receivable and Similar income		-	-
LOSS ON ORNIARY ACTIVITIES BEFORE TAXATION		(2,733)	(2,785)
Tax on Loss on ordinary activities	3	-	-
LOSS ON THE FINANCIAL YEAR AFTER TAXATION		(2,733)	(2,785)
Deficit Brought Forward		(12, 292)	(9, 507)
DEFICIT CARRIED FORWARD		£ (15, 025)	£(12, 292)

Consummate Apps.Com Ltd

Balance Sheet
30 September 2007

		30.09.07	30.9.06
	Notes	£	£
CURRENT ASSETS:			
Cash At bank		-	-
CREDITORS: Amounts falling Due within one year	4	10,025	7,292
		<hr/>	<hr/>
NET CURRENT LIABILITIES		(10,025)	(7,292)
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(10,025)</u>	<u>£(7,292)</u>
 CAPITAL AND RESERVES			
Called up Share capital	5	5,000	5,000
Profit and Loss Account		(15,025)	(12,292)
		<hr/>	<hr/>
SHAREHOLDER'S FUNDS:		<u>£(10,025)</u>	<u>£(7,292)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit for its financial statements for the year ended 30 September 2007 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

19/10/07

The note form part of these financial statements

- 5 -

Consummate Apps.Com Ltd

Notes to the Financial Statements
For the Year Ended 30 September 2007

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 09 07	30 9 06
	£	£
Directors Emoluments	3,000	3,000
	<u>=====</u>	<u>=====</u>

3. TAXATION

Analysis of tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 September 2007 nor for the year ended 30 September 2006

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

	30 09 07	30 9.06
	£	£
Bank Loans and Overdraft	2,143	984
Directors Current Accounts	7,852	6,179
Accrued Expenses	30	129
	<u>-----</u>	<u>-----</u>
	10,025	7,292
	<u>=====</u>	<u>=====</u>

5. CALLED UP SHARE CAPITAL

Authorised, allotted , issued and fully paid

Number	Class	Nominal Value	30 9 07 £	30 9 06 £
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 2007

	30.09.07		30.9.06	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Sales		967		1,328
Other Income:				
Deposit Account Interest		-		-
		<u>967</u>		<u>1,328</u>
Less				
Expenditure.				
Directors Emoluments	3,000		3,000	
Post & Stationery	-		10	
Interest	146		--	
Accountancy	-		529	
Filing Fees	30		30	
	<u>3,176</u>		<u>3,569</u>	
		<u>(2,209)</u>		<u>(2,241)</u>
Less				
Finance Costs				
Bank Charges		<u>524</u>		<u>544</u>
NET LOSS		<u><u>£ (2,733)</u></u>		<u><u>£(2,785)</u></u>

This page forms part of the statutory financial statements