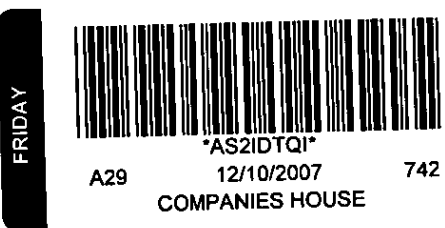


CNC HELPDESK.COM LIMITED

Director's Report and Financial Statements

31 December 2006

Registered Number 5069991



CNC HELPDESK.COM LIMITED

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CNC HELPDESK.COM LIMITED

Director's Report

The director presents his annual report with the financial statements for the period ended 31 December 2006

Principal Activity

The company did not trade in the period under review

Directors

The directors holding office during the period ended 31 December 2006 were

P J Lee
E I Clapham

The beneficial interests of the directors holding office on 31 December 2006 in the issued share capital of the company were as follows

	At 31/12/2006	At 31/12/2005
	No	No
P Lee	50	50
E I Clapham	50	50
	=====	=====

On Behalf of the Board

X 

E I Clapham
Company Director

X
Date 25-9-2007

CNC HELPDESK.COM LIMITED

Statement of Director's Responsibilities

Company law requires directors to prepare for each financial year financial statements which give a true and fair view of the state of affairs of the company and of the profit or loss for the period. In preparing these financial statements, the directors are required to

Select suitable accounting policies

Make judgements and estimates that are reasonable and prudent

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

CNC HELPDESK.COM LIMITED
Balance Sheet as at 31 December 2006

	Note	31/12/2006		31/12/2005	
		£	£	£	£
Current Assets					
Bank		28		--	
Debtors	1	100		100	
		—	128	—	100
Current Liabilities					
Creditors	2		(28)		--
Net Current Assets			100		100
			==		==
Called Up Share Capital	3		100		100
			==		==


The notes on page 4 form part of these financial statements.

In the director's opinion the company was entitled under section 249(A)1 of the Companies Act 1985 to exemption from the audit of its accounts for the period ended 31 December 2006. The directors confirm that no notice has been deposited under section 249(B)2 of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the Board on 25-04-2007 and were signed on its behalf by

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E I Clapham, Director