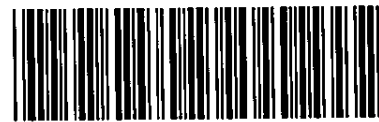


Company Registration No. 05153471 (England and Wales)

MYKAT SYSTEMS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008

FRIDAY



AKOV12VB

A18

05/09/2008

385

COMPANIES HOUSE

MYKAT SYSTEMS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

MYKAT SYSTEMS LTD

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		4,306		3,431
Current assets					
Debtors		39,130		23,891	
Cash at bank and in hand		11,650		6,979	
		50,780		30,870	
Creditors: amounts falling due within one year		(7,561)		(51,922)	
Net current assets/(liabilities)			43,219		(21,052)
Total assets less current liabilities			47,525		(17,621)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			47,523		(17,623)
Shareholders' funds			47,525		(17,621)

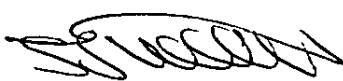
In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

11/8/08


Mr T J Weare
Director

MYKAT SYSTEMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33% Straight line
Fixtures, fittings & equipment	15% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2007	7,281
Additions	2,598
	<hr/>
At 29 February 2008	9,879
	<hr/>
Depreciation	
At 1 March 2007	3,850
Charge for the year	1,723
	<hr/>
At 29 February 2008	5,573
	<hr/>
Net book value	
At 29 February 2008	4,306
	<hr/>
At 28 February 2007	3,431
	<hr/>

MYKAT SYSTEMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 29 FEBRUARY 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u> </u>	<u> </u>