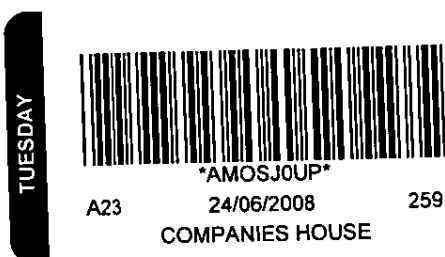


Registered number
05278856

HATTRICK SOFTWARE LIMITED

Abbreviated Accounts

30 November 2007



HATTRICK SOFTWARE LIMITED
Abbreviated Balance Sheet
as at 30 November 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	5,907	1,270
Current assets			
Debtors		8,382	1,175
Cash at bank and in hand		3,776	94,041
		<u>12,158</u>	<u>95,216</u>
Creditors amounts falling due within one year		<u>(41,082)</u>	<u>(29,030)</u>
Net current (liabilities)/assets		<u>(28,924)</u>	<u>66,186</u>
Total assets less current liabilities		<u>(23,017)</u>	<u>67,456</u>
Creditors: amounts falling due after more than one year		-	-
Net (liabilities)/assets		<u>(23,017)</u>	<u>67,456</u>
Capital and reserves			
Called up share capital	3	1,980	1,911
Share premium		187,159	99,915
Profit and loss account		(212,156)	(34,370)
Shareholder's funds		<u>(23,017)</u>	<u>67,456</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their 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

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

M Paull
Director

Approved by the board on 14 June 2008

HATTRICK SOFTWARE LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2007

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 Tangible fixed assets

£

Cost

At 1 December 2006	1,694
Additions	6,748

At 30 November 2007	<u>8,442</u>
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Depreciation

At 1 December 2006	424
Charge for the year	2,111

At 30 November 2007	<u>2,535</u>
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Net book value

At 30 November 2007	<u>5,907</u>
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At 30 November 2006	<u>1,270</u>
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3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £0.01 each

<u>500,000</u>	<u>500,000</u>
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2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £0.01 each

1,980

1,911

1,980

1,911