# UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 29 JANUARY 2007 TO 31 JANUARY 2008

FOR

**POWERDESK TECHNOLOGIES LIMITED** 

WEDNESDAY

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### CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 29 JANUARY 2007 TO 31 JANUARY 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

# COMPANY INFORMATION FOR THE PERIOD 29 JANUARY 2007 TO 31 JANUARY 2008

DIRECTOR:

D W Gilbert

**SECRETARY:** 

Barbican Services Limited

**REGISTERED OFFICE:** 

69-71 East St

**Epsom** 

Surrey, England KT17 1BP

**REGISTERED NUMBER:** 

6072394 (England and Wales)

#### **BALANCE SHEET 31 JANUARY 2008**

		£
CURRENT ASSETS		
Debtors		1
TOTAL ASSETS LESS CURRENT		
LIABILITIES		1
CAPITAL AND RESERVES		
Called up share capital	2	1
SHAREHOLDERS' FUNDS		1

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- preparing financial statements 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 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on

27/16/28 .. and were signed by

D W Gilbert - Director

# NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 29 JANUARY 2007 TO 31 JANUARY 2008

#### 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 January 2007)

The company was dormant throughout the period ended 31 January 2008

#### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class.	Nominal	£
1,000	Ordinary	value £1	1,000
Allotted, 1881	ued and fully paid		
Number	Class.	Nominal value:	£
1	Ordinary	£1	1