Registration number: 06295378

TechServe IT & Internet Solutions Limited

Unaudited Abbreviated Accounts

for the Period from 27 June 2007 to 30 June 2008

A Stephenson & Co (Accountants) Limited Chartered Certified Accountants 22 Wargrave Road Newton le Willows Merseyside WA12 9QZ

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TechServe IT & Internet Solutions Limited Abbreviated Balance Sheet as at 30 June 2008

30 June 2008 Note £ £ Fixed assets Intangible assets 2 Tangible assets 2 384 Current assets 388 Debtors Cash at bank and in hand 2,677 3,065 (20,793)Creditors: Amounts falling due within one year Net current liabilities (17,728)(17,344)Net liabilities Capital and reserves Called up share capital 100 3 Profit and loss reserve (17,444)

For the financial period ended 30 June 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

(17,344)

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

Mr A Corless Director

Shareholders' deficit

The notes on pages 2 to 3 form an integral part of these financial statements.

TechServe IT & Internet Solutions Limited Notes to the abbreviated accounts for the Period Ended 30 June 2008

1 Accounting policies

Basis of preparation

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).

Going concern

These financial statements have been prepared on a going concern basis.

Although the company was insolvent at the balance sheet date, the financial statements have been prepared on a going concern basis, based on the continued support of the company's director.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment

1/3rd reducing balance

Franchise fee

Due to a lack of trade generated by holding it, in the opinion of the company's director, the franchise fee has no commercial value and has therefore been fully written down during this accounting period.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost Additions	10,000	484	10,484
Depreciation Charge for the period	10,000	100	
Net book value As at 30 June 2008		384	384

TechServe IT & Internet Solutions Limited Notes to the abbreviated accounts for the Period Ended 30 June 2008

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continued		
Share capital		
		30 June 2008 £
Authorised		
Equity		
1,000 Ordinary shares of £1 each		1,000
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each		100
100 £1 ordinary shares were issued at par on the formation of the company.		
Related parties		
Related party transactions		
During the period, the company acquired office equipment from its director at	its market value	of £300.
Director's current account		
The following balance owed to the director was outstanding at the period end:		
	Maximum Balance £	30 June 2008 £
A Corless	21,568	19,942
No interest is charged in respect of this balance.		