

Incisiv Project Solutions Limited

Financial Statements

To

30th April 2007

Company Registration Number : 195535



COMPANY BALANCE SHEET

1. Company Number : 195535
2. Company Name : INCISIV Project Solutions Limited
3. Balance sheet as at : 30 April 2007

Notes: 2007: 2006:

Fixed Assets		Nil	Nil
Creditors : Amounts falling due within one year	1.	576	576
		---	----
Total Assets less Current Liabilities		(576)	(576)
Capital and Reserves			
Called up equity share capital	2.	100	100
Profit and Loss Account		(676)	(676)
		---	----
Deficiency		(576)	(576)

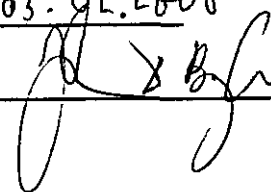
Statements:

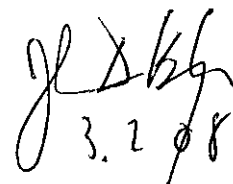
For the year ended 30th April 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with Section 249(B) of the Companies Act 1985.

The director acknowledges his responsibility for
ensuring the company keeps accounting records which comply
with section 221 and
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 the Companies Act relating to accounts, so far as
applicable to the company

These financial statements were approved and signed by the director
on 03.02.2008




3.2.08

Notes to the Financial Statements :

Note 1. Creditors falling due within one year

	2007	2006
Other creditors		
Director's current accounts	576	576

Note 2. Share Capital

Authorised Share Capital

	2007	2006
1000 ordinary shares of £1 each	1000	1000

Allotted, called up and fully paid

	2007		2006	

	No	£	No	£
Ordinary shares of £1 each	100	100	100	100

Note 3. Related Party Transactions

The company was under the control of Mr JD Bogle throughout the current and previous year Mr J D Bogle is the managing director and majority shareholder.

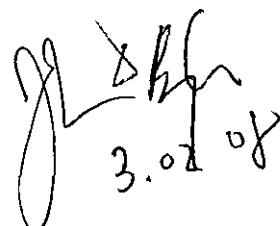
At 30th April 2007 the company is due Mr John Bogle an amount of £576

No transactions with related parties were undertaken such as required to be disclosed under Financial Reporting Standard 8

Note 4. Dormant Status

The Company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 30th April 2007

The company has not traded during the year or during the preceding financial year During these periods the company received no income and incurred no expenditure and therefore made neither profit nor loss.


3.02.08

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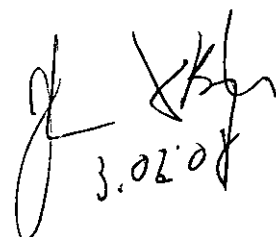
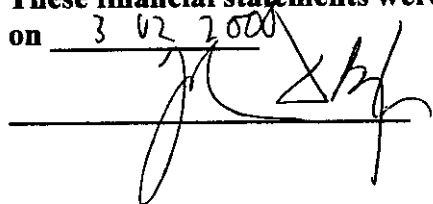
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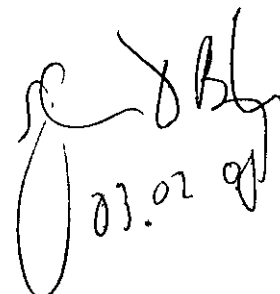
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03.02.07