STEALTH SOLUTIONS.COM LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 11 MARCH 2004 TO 31 MARCH 2005



STEALTH SOLUTIONS.COM LIMITED.

Abbreviated Balance Sheet as at 31 March 2005

Fixed assets Tangible assets	£ 636
Tangible accets	636
Taligible assets	
Current assets	
Debtors 22,377	
Cash at bank and in hand 6,429	
28,806	
Creditors: amounts falling due	
within one year (28,817)	
Net current liabilities	(11)
Net assets	625
Capital and reserves	
Called up share capital 3	2
Profit and loss account	623
Shareholders' funds	625

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. Cowel Mrs Mayuri Comel

Director

Approved by the board on 9 | 2006.

STEALTH SOLUTIONS.COM LIMITED

Notes to the Abbreviated Accounts for the period ended 31 March 2005

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

15% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Tangible fixed assets	£
	Cost	
	Additions	748
	At 31 March 2005	748
	Depreciation	
	Charge for the period	112
	At 31 March 2005	112
	Net book value	
	At 31 March 2005	636

STEALTH SOLUTIONS.COM LIMITED Notes to the Abbreviated Accounts for the period ended 31 March 2005

3	Share capital	2005	2005
		No	£
	Authorised:		
	Ordinary shares of £1 each	100	100
		2005	2005
		No	£
	Allotted, called up and fully paid:		
	Ordinary shares of £1 each	2	2