

**POINT EIGHT CONSULTING LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**MARCH 31, 2007**  
**COMPANY NO.05117666**

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**POINT EIGHT CONSULTING LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT MARCH 31, 2007**

	2007	2006
<b>FIXED ASSETS</b>	£	£
Tangible assets (Note 3)	1,007	1,343
<b>CURRENT ASSETS</b>		
Debtors and prepayments	417	27,898
Cash at bank and in hand	<u>18,433</u>	<u>12,568</u>
	<u>18,850</u>	<u>40,466</u>
<b>CURRENT LIABILITIES-CREDITORS:</b>		
<b>AMOUNT FALLING DUE WITHIN 1 YEAR</b>	<u>1,711</u>	<u>22,255</u>
<b>NET CURRENT ASSETS</b>	<u>17,139</u>	<u>18,211</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>£ 18,146</u>	<u>£ 19,554</u>
<b>CAPITAL AND RESERVES</b>		
<b>EQUITY INTERESTS:</b>		
Called up share capital (Note 2)	100	100
Profit and loss account	<u>18,046</u>	<u>19,454</u>
	<u>£ 18,146</u>	<u>£ 19,554</u>

For the financial period ended March 31,2007, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985, and no notice has been deposited under section 249B(2) 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 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 1985, so far as applicable to the company

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

June7,2007

  
**A.C. EVANS**

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

## **POINT EIGHT CONSULTING LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2007**

#### **1. ACCOUNTING POLICIES**

##### **(a) BASIS OF ACCOUNTING**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

##### **(b) TURNOVER**

Turnover represents the value of work carried out during the year.

##### **(c) FIXED ASSETS**

Fixed assets are included in the balance sheet at cost less accumulated depreciation

Depreciation is provided to write off the cost of fixed assets over their estimated useful lives at the following rates per annum

Plant & equipment	25% on cost
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##### **(d) DEFERRED TAXATION**

Deferred taxation is provided on the liability method on all timing differences.

#### **2. SHARE CAPITAL**

	<b>2007</b>	<b>2006</b>
Ordinary shares of £1 each		
Authorised, issued and fully paid	<b>£ 100</b>	<b>£ 100</b>
	<u>          </u>	<u>          </u>

**POINT EIGHT CONSULTING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED MARCH 31,2007(CONTINUED)**

**3. FIXED ASSETS**

	<b>Tangible fixed assets £</b>
<b>COST</b>	
Balance at April 1,2006	<b>2,281</b>
Additions	-
Disposals	-
At March 31,2007	<b><u>£ 2,281</u></b>
<b>DEPRECIATION</b>	
Balance at April 1,2006	<b>938</b>
Charge for the period	<b>336</b>
Eliminated on disposal	-
At March 31,2007	<b><u>£ 1,274</u></b>
<b>NET BOOK VALUE</b>	
At April 1,2006	<b><u>£ 1,343</u></b>
At March 31,2007	<b><u>£ 1,007</u></b>