

Registered Number 05100086

CITYWALLS SOFTWARE LIMITED

Abbreviated Accounts

30 April 2008

CITYWALLS SOFTWARE LIMITED

Registered Number 05100086

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		104		139
Total fixed assets			104		139
Current assets					
Cash at bank and in hand		174		213	
Total current assets		<u>174</u>		<u>213</u>	
Net current assets			174		213
Total assets less current liabilities			<u>278</u>		<u>352</u>
Creditors: amounts falling due after one year			(3,300)		(2,800)
Total net Assets (liabilities)			(3,022)		(2,448)
Capital and reserves					
Called up share capital	3		24		24
Profit and loss account	4		<u>(3,046)</u>		<u>(2,472)</u>
Shareholders funds			<u>(3,022)</u>		<u>(2,448)</u>

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 June 2008

And signed on their behalf by:
Ian Duncan Wells, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Computer Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2007	186
additions	
disposals	
revaluations	
transfers	
At 30 April 2008	<u>186</u>
Depreciation	
At 30 April 2007	47
Charge for year	35
on disposals	
At 30 April 2008	<u>82</u>
Net Book Value	
At 30 April 2007	139
At 30 April 2008	<u>104</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
240 Ordinary of £0.10 each	24	24
Allotted, called up and fully paid:		
240 Ordinary of £0.10 each	24	24

4 Profit and loss account

RETAINED EARNING / (LOSS): Retained Loss
at the end of year April 30th, 2007 (2,472.14)
Loss at the year ended April 30th, 2008
(574.05) Retained Loss at the end of year April
30th, 2008 (3,046.18)