

WIRES2WIRELESS LTD

Company Registration No 3982233

Balance Sheet As At 30 April 2006

	£
Current Assets	
Debtors	14061
Cash at bank	878
	<u>14939</u>
Creditors amounts falling due after one year	-401710
	<u><u>-386771</u></u>
Capital & Reserves	
Called up share capital	50000
Share Premium Account	955000
Profit & Loss Account	-1391771
	<u><u>-386771</u></u>

(a) For the year ended 30 April 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

(b) 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

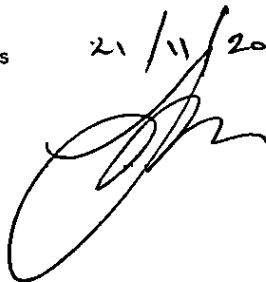
ensuring the company keeps accounting records which comply with section 221, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and it's profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the board of directors

21/11/2006

Date

and signed on their behalf by



Director

WEDNESDAY



A07

AFYZGQRJ

27/06/2007

694

COMPANIES HOUSE

WIRES2WIRELESS LTD

Notes to the dormant Balance Sheet as at 30 April 2006

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities (effective June 2002)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Creditors

	£
Loans wholly repayable within 5 years other than by instalments	<u>401710</u>

This represents an amount due to a Director of the company which the company has been informed will either be capitalised as share capital or will not be required to be repaid

3 Share Capital

	\$
5,000,000 Ordinary Shares of 1p each	<u>50000</u>
Allotted, called up and fully paid	<u>50000</u>