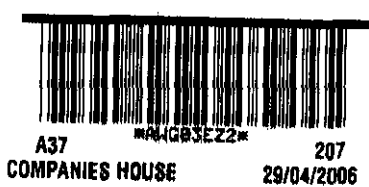


Company Registration No. 4383496 (England and Wales)

REBECK COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2005



REBECK COMMUNICATIONS LIMITED

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REBECK COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Intangible assets	2	12,000		18,000	
Tangible assets	2	126,032		123,324	
		<u>138,032</u>		<u>141,324</u>	
Current assets					
Debtors		222,574		137,912	
Cash at bank and in hand		42,762		-	
		<u>265,336</u>		<u>137,912</u>	
Creditors: amounts falling due within one year		<u>(195,376)</u>		<u>(157,060)</u>	
Net current assets/(liabilities)		<u>69,960</u>		<u>(19,148)</u>	
Total assets less current liabilities		<u>207,992</u>		<u>122,176</u>	
Creditors: amounts falling due after more than one year		(21,805)		(32,139)	
Provisions for liabilities and charges		(4,460)		-	
		<u>181,727</u>		<u>90,037</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		181,725		90,035	
Shareholders' funds		<u>181,727</u>		<u>90,037</u>	

REBECK COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2005

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 28-4-06



T McNevin
Director

REBECK COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2005

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Fixtures, fittings & equipment	25-50% straight line
Motor vehicles	25% straight line

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted.

REBECK COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2005

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2004	30,000	187,288	217,288
Additions	-	93,500	93,500
Disposals	-	(54,471)	(54,471)
At 31 March 2005	30,000	226,317	256,317
Depreciation			
At 1 April 2004	12,000	63,963	75,963
On disposals	-	(12,680)	(12,680)
Charge for the period	6,000	49,002	55,002
At 31 March 2005	18,000	100,285	118,285
Net book value			
At 31 March 2005	12,000	126,032	138,032
At 31 March 2004	18,000	123,324	141,324

3 Share capital

	2005 £	2004 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

The following directors had interest free loans during the period. The movement on these loans are as follows:

	Amount outstanding 2005 £	2004 £	Maximum in period £
T McNevin	28,815	18,997	67,887
R McNevin	18,906	9,089	57,977