

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 6 APRIL 2006

FOR

STREAMCHARTER LIMITED

THURSDAY



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28/12/2006

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COMPANIES HOUSE

STREAMCHARTER LIMITED

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for the Year Ended 6 April 2006

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STREAMCHARTER LIMITED

COMPANY INFORMATION
for the Year Ended 6 April 2006

DIRECTORS: G Gibbons
Mrs S Gibbons

SECRETARY: G Gibbons

REGISTERED OFFICE: 43, Buckland Avenue
Basingstoke
Hampshire
RG22 6JA

REGISTERED NUMBER: 1494229 (England and Wales)

ACCOUNTANTS: Harding Accountants Limited
Chartered Accountant
23 Frogmore Park Drive
Blackwater
Camberley
Surrey GU17 0PG

STREAMCHARTER LIMITED

ABBREVIATED BALANCE SHEET

6 April 2006

6.4.05			Notes	6.4.06	
£	£			£	£
		FIXED ASSETS			
	520	Tangible assets	2		390
		CURRENT ASSETS			
991		Debtors		-	
2,069		Cash at bank		4,823	
3,060				4,823	
		CREDITORS			
3,384		Amounts falling due within one year		2,383	
	(324)	NET CURRENT ASSETS/(LIABILITIES)			2,440
	196	TOTAL ASSETS LESS CURRENT LIABILITIES			2,830
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	194	Profit and loss account			2,828
	196	SHAREHOLDERS' FUNDS			2,830

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 6 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 6 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 of Directors on 28 December 2006 and were signed on its behalf by:

G Gibbons - Director



Mrs S Gibbons - Director



The notes form part of these abbreviated accounts

STREAMCHARTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 6 April 2006

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 7 April 2005 and 6 April 2006	2,043
DEPRECIATION	
At 7 April 2005	1,523
Charge for year	130
At 6 April 2006	1,653
NET BOOK VALUE	
At 6 April 2006	390
At 6 April 2005	520

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	6.4.06 £	6.4.05 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	6.4.06 £	6.4.05 £
2	Ordinary	£1	2	2