

REGISTERED NUMBER: 1494229

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 1999

FOR

STREAMCHARTER LIMITED



STREAMCHARTER LIMITED

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for the Year Ended 31 May 1999

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STREAMCHARTER LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 1999

DIRECTORS:	G Gibbons Mrs S Gibbons
SECRETARY:	G Gibbons
REGISTERED OFFICE:	43, Buckland Avenue Basingstoke Hampshire RG22 6JA
REGISTERED NUMBER:	1494229
ACCOUNTANTS:	Harding & Co Chartered Accountant 23 Frogmore Park Drive Blackwater Camberley Surrey GU17 0PG

31 May 1999

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STREAMCHARTER LIMITED
ABBREVIATED BALANCE SHEET
31 May 1999

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

ON BEHALF OF THE BOARD:

G Gibbons - DIRECTOR



Mrs S Gibbons - DIRECTOR



Approved by the Board on November

19, 1999

The notes form part of these financial statements

STREAMCHARTER LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 May 1999

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	699
	<u> </u>
At 31 May 1999	699
	<u> </u>
DEPRECIATION:	
Charge for year	176
	<u> </u>
At 31 May 1999	176
	<u> </u>
NET BOOK VALUE:	
At 31 May 1999	523
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.5.99	31.5.98
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.99	31.5.98
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>