

**ASPECT COMMUNICATIONS LIMITED**

Company No: 2577199

**Company Information**  
**for the Year Ended 30th April 2005**

**DIRECTORS:** D Martin  
Mrs S L Martin

**SECRETARY:** Mrs S L Martin

**REGISTERED OFFICE:** 9 Twinberrow Lane  
Dursley  
GLOUCESTERSHIRE  
GL11 4AP

**REGISTERED NUMBER:** 2577199

**ACCOUNTANTS:** Davies Mayers Barnett LLP  
Pillar House  
113/115 Bath Road  
Cheltenham  
Gloucestershire  
GL53 7LS



**ASPECT COMMUNICATIONS LIMITED**

**Report of the Directors**  
**for the Year Ended 30th April 2005**

The directors present their report with the financial statements of the company for the year ended 30th April 2005.

**DIRECTORS**

The directors during the year under review were:

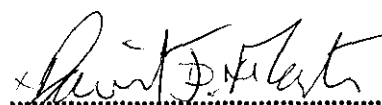
D Martin  
Mrs S L Martin

The beneficial interests of the directors holding office on 30th April 2005 in the issued share capital of the company were as follows:

	30.4.05	1.5.04
<b>Ordinary £1 shares</b>		
D Martin	1	1
Mrs S L Martin	1	1

This report has 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:**

×  ×  
.....

**D Martin - Director**

Date: 14.2.06 ×

**ASPECT COMMUNICATIONS LIMITED**

**Profit and Loss Account**  
**for the Year Ended 30th April 2005**

		<u>2005</u>	<u>2004</u>
	Notes	£	£
<b>TURNOVER</b>		-	-
Administrative expenses		<u>230</u>	<u>(320)</u>
<b>OPERATING PROFIT/(LOSS)</b>	2	230	(320)
Interest receivable and similar income		<u>-</u>	<u>18</u>
<b>PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		230	(302)
Tax on profit/(loss) on ordinary activities	3	<u>-</u>	<u>-</u>
<b>PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION</b>		230	(302)
Deficit brought forward		<u>(1,035)</u>	<u>(733)</u>
<b>DEFICIT CARRIED FORWARD</b>		<u><u>£(805)</u></u>	<u><u>£(1,035)</u></u>

The notes form part of these financial statements

**ASPECT COMMUNICATIONS LIMITED**

**Balance Sheet**  
**30th April 2005**

		<u>2005</u>	<u>2004</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash at bank		-	1,650
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>(803)</u>	<u>(2,683)</u>
<b>NET CURRENT LIABILITIES:</b>		<u>(803)</u>	<u>(1,033)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£(803)</u>	<u>£(1,033)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	5	2	2
Profit and loss account		<u>(805)</u>	<u>(1,035)</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£(803)</u>	<u>£(1,033)</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30th April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2005 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 financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

 ..... x  
**D Martin - Director**

Approved by the Board on 14.2.06 ..... x

The notes form part of these financial statements

**ASPECT COMMUNICATIONS LIMITED**

**Notes to the Financial Statements**  
**for the Year Ended 30th April 2005**

**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 June 2002).

**2. OPERATING PROFIT/(LOSS)**

The operating profit (2004 - operating loss) is stated after charging:

	2005 £	2004 £
Directors' emoluments and other benefits etc	-	-

**3. TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 30th April 2005 nor for the year ended 30th April 2004.

**4. CREDITORS: AMOUNTS FALLING  
DUE WITHIN ONE YEAR**

	2005 £	2004 £
Directors current accounts	803	2,454
Accrued expenses	-	229
	<u>803</u>	<u>2,683</u>

**5. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	<u>2</u>	<u>2</u>