

Unaudited Abbreviated Accounts for the Year Ended 31 January 2006

for

Mawson IT Services Ltd



Mawson IT Services Ltd

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for the Year Ended 31 January 2006

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Mawson IT Services Ltd

Company Information  
for the Year Ended 31 January 2006

**DIRECTOR:**

R Mawson

**SECRETARY:**

Mrs. C Mawson

**REGISTERED OFFICE:**

91 Twyford Road  
Eastleigh  
Hampshire  
SO50 4HL

**REGISTERED NUMBER:**

4354858

**ACCOUNTANTS:**

SJD Accountancy  
Chartered Tax Advisers and Accountants  
BowieHouse  
20 High Street  
Tring  
Hertfordshire  
HP23 5AP

Mawson IT Services Ltd

Abbreviated Balance Sheet  
31 January 2006

		31.1.06		31.1.05	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,978		2,453
<b>CURRENT ASSETS:</b>					
Debtors		400		507	
Cash at bank		74,526		57,654	
		74,926		58,161	
<b>CREDITORS:</b> Amounts falling due within one year		16,914		15,951	
<b>NET CURRENT ASSETS:</b>			58,012		42,210
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£59,990</u>		<u>£44,663</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			59,988		44,661
<b>SHAREHOLDERS' FUNDS:</b>			<u>£59,990</u>		<u>£44,663</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

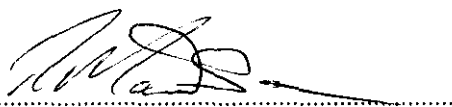
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 226A 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



R Mawson - Director

Approved by the Board on April 5 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 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 services, 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.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 February 2005	5,916
Additions	1,338
	<hr/>
At 31 January 2006	7,254
	<hr/>
<b>DEPRECIATION:</b>	
At 1 February 2005	3,463
Charge for year	1,813
	<hr/>
At 31 January 2006	5,276
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 January 2006	1,978
	<hr/>
At 31 January 2005	2,453
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.1.06	31.1.05
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.1.06	31.1.05
		value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

Mawson IT Services Ltd

Report of the Accountants to the Director of  
Mawson IT Services Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2006 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy  
Chartered Tax Advisers and Accountants  
BowieHouse  
20 High Street  
Tring  
Hertfordshire  
HP23 5AP

Date: April 5 2006