

OSIRIS COMPUTER CONSULTANCY LTD

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

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COMPANIES HOUSE

OSIRIS COMPUTER CONSULTANCY LTD

COMPANY INFORMATION

DATE OF INCORPORATION

28 AUGUST 1997

COMPANY NUMBER

3426083

DIRECTORS

D A SCOTT

SECRETARY

J D SCOTT

REGISTERED OFFICE

BRIAR LODGE  
BEACON ROAD  
CROWBOROUGH  
SUSSEX

ACCOUNTANTS:

ANDERSON PARTNERS  
THE RED HOUSE  
LEWES ROAD  
EAST GRINSTEAD  
WEST SUSSEX

BANKERS

LLOYDS BANK PLC  
34 MOORGATE  
LONDON  
EC2R 6DN

OSIRIS COMPUTER CONSULTANCY LTD  
MODIFIED BALANCE SHEET  
31 AUGUST 2008

<u>2007</u>			
	<u>FIXED ASSETS</u>	<u>Notes</u>	
<u>446</u>	Tangible assets	2	775
	<u>CURRENT ASSETS</u>		
17501	Debtors	3	12939
<u>11257</u>	Cash at Bank and in hand		<u>18116</u>
<u>28758</u>			31055
	<u>CURRENT LIABILITIES</u>		
<u>28872</u>	Creditors falling due within one year	4	<u>32436</u>
<u>(114)</u>	NET CURRENT ASSETS/(LIABILITIES)		<u>(1381)</u>
<u>332</u>	NET ASSETS/(LIABILITIES)		<u>(606)</u>
	<u>CAPITAL AND RESERVES</u>		
20	Called-up share capital	5	23
<u>312</u>	Profit and Loss Account		<u>(626)</u>
<u>332</u>			<u>(606)</u>

Directors Statement

For the year ended 31 August 2008 the company was entitled to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985.

No notice from members requiring an audit, has been deposited under section 249(B) of the Companies Act 1985, and

The directors acknowledge their responsibilities for (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act and (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

.....*D. S. O.*..... Director  
Signed on behalf of the Board  
.....*14th April 2009*..... Dated

The attached notes form part of these accounts.

OSIRIS COMPUTER CONSULTANCY LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

1. ACCOUNTING POLICIES

1.1 Basis of Accounting

The Accounts are prepared under the historical cost convention.

1.2 Tangible Fixed Assets

Fixed Assets are shown at original historical cost. Depreciation is provided at rates calculated to write off the cost, less estimated residual value of each fixed asset on a reducing balance basis over its expected useful life, as follows -

Furniture and Equipment 25% p.a.

1.3 Taxation

Corporation Tax payable is provided on taxable profits at current rate.

2. TANGIBLE FIXED ASSETS

	Furniture & Equipment
COST	
As at 31 August 2008	3359
Cost	<u>587</u>
As at 31 August 2007	<u>3946</u>
DEPRECIATION	
As at 31 August 2008	2913
Charge for the year	<u>258</u>
As at 31 August 2007	<u>3171</u>
WRITTEN DOWN VALUE	
As at 31 August 2008	<u>595</u>
As at 31 August 2007	<u>775</u>

3. DEBTORS

Amounts falling due within one year -	<u>2008</u>	<u>2007</u>
Trade	9796	8500
Directors Loan	<u>3143</u>	<u>9001</u>
	<u>12939</u>	<u>17501</u>

OSIRIS COMPUTER CONSULTANCY LTD

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2008

4.	CREDITORS	<u>2008</u>	<u>2007</u>
	Amounts falling due within one year -		
	Taxation and Social Security	31456	28017
	Other	980	855
		<u>32436</u>	<u>28872</u>
5.	SHARE CAPITAL		
	Authorised	<u>2008</u>	<u>2007</u>
	100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
	Issued and Fully Paid	<u>20</u>	<u>20</u>
6.	TURNOVER		
	Turnover comprises the value of fees receivable excluding value added tax.		
7.	CORPORATION TAX		
	Provision for the year	<u>2008</u> <u>17213</u>	<u>2007</u> <u>15044</u>