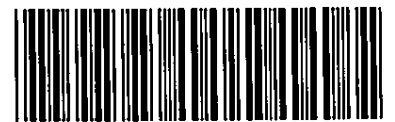


REGISTERED NUMBER 5479842 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007
FOR
1080 CONSULTING LIMITED

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1080 CONSULTING LIMITED

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FOR THE YEAR ENDED 30 JUNE 2007**

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1080 CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007**

DIRECTOR	S J Crozier
SECRETARY.	M Crozier
REGISTERED OFFICE	14 Cottesbrooke Park Heartlands Daventry Northamptonshire NN11 8YL
REGISTERED NUMBER	5479842 (England and Wales)
ACCOUNTANTS	DNG Dove Naish Chartered Accountants 14 Cottesbrooke Park Heartlands Daventry Northamptonshire NN11 8YL

1080 CONSULTING LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		1,353		873
CURRENT ASSETS					
Debtors		5,875		325	
Cash at bank		<u>31,839</u>		-	
		37,714		325	
CREDITORS					
Amounts falling due within one year		<u>28,760</u>		<u>7,274</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>8,954</u>		<u>(6,949)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,307</u>		<u>(6,076)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>10,306</u>		<u>(6,077)</u>
SHAREHOLDERS' FUNDS			<u>10,307</u>		<u>(6,076)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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 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 director on 21/04/08 and were signed by


S J Crozier - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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 2007)

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

Computer equipment - 33% on cost

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	1,310
Additions	<u>1,374</u>
At 30 June 2007	<u>2,684</u>
DEPRECIATION	
At 1 July 2006	437
Charge for year	<u>894</u>
At 30 June 2007	<u>1,331</u>
NET BOOK VALUE	
At 30 June 2007	<u><u>1,353</u></u>
At 30 June 2006	<u><u>873</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>
Allotted and issued Number	Class	Nominal value	2007 £	2006 £
1	Share capital	£1	<u>1</u>	<u>1</u>