REGISTERED NUMBER: 1865047 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

STACK COMPUTER SOLUTIONS LIMITED

STACK COMPUTER SOLUTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

STACK COMPUTER SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS:	Mrs D Orr J Orr S Cobham Sir M Thornton
SECRETARY:	Mr J Orr
REGISTERED OFFICE:	Bridle House Bridle Way Bootle L30 4UA
REGISTERED NUMBER:	1865047 (England and Wales)
ACCOUNTANT:	Andrew D Kilshaw Chartered Accountant 99 Stanley Road Bootle Merseyside L20 7DA

STACK COMPUTER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible assets	2		657,474		650,326
CURRENT ASSETS					
Stocks		76,420		66,201	
Debtors		499,114		287,715	
Cash at bank and in hand		67,028		131,475	
		642,562		485,391	
CREDITORS					
Amounts falling due within one year		497,081		365,449	
NET CURRENT ASSETS			145,481		119,942
TOTAL ASSETS LESS CURRENT LIABILITIES			802,955		770,268
CREDITORS					
Amounts falling due after more than one year			144,564		176,678
NET ASSETS			658,391		593,590
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Revaluation reserve			315,412		315,412
Profit and loss account			342,974		278,173
SHAREHOLDERS' FUNDS			658,391		593,590

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The notes form part of these abbreviated accounts

continued

STACK COMPUTER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

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 Board of Directors on 10th September 07 and were signed on its behalf by

Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

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

	Total £
COST OR VALUATION	
At 1 April 2006	870,365
Additions	67,596
Disposals	(76,405)
At 31 March 2007	861,556
DEPRECIATION	
At 1 April 2006	220,038
Charge for year	44,039
Eliminated on disposal	(59,995)
At 31 March 2007	204,082
NET BOOK VALUE	
At 31 March 2007	657,474
At 31 March 2006	650,327

continued

STACK COMPUTER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2007

3 **CALLED UP SHARE CAPITAL**

Authorised

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary shares	1	100	100

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
2	Ordinary shares	1	5	5