

REGISTERED NUMBER: 3230627 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005
FOR
ASPECTS INTERNET ACCESS LTD**



ASPECTS INTERNET ACCESS LTD

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FOR THE YEAR ENDED 31 OCTOBER 2005**

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ASPECTS INTERNET ACCESS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2005

DIRECTORS: P Dodd
N I Hall

SECRETARY: P Dodd

REGISTERED OFFICE: 90 High Street
Kelvedon
Colchester
CO5 9AA

REGISTERED NUMBER: 3230627 (England and Wales)

ACCOUNTANTS: B.W. Whiffin & Co Ltd
90 High Street,
Kelvedon
Colchester
CO5 9AA

ASPECTS INTERNET ACCESS LTD

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2005**

		31.10.05		31.10.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		15,169		22,077
Investments	3		55		55
			15,224		22,132
CURRENT ASSETS:					
Stocks		5,315		9,828	
Debtors		129,297		128,914	
Cash at bank and in hand		4,254		4,406	
			138,866		143,148
CREDITORS: Amounts falling due within one year			215,886		197,238
NET CURRENT LIABILITIES:			(77,020)		(54,090)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(61,796)		£(31,958)
CAPITAL AND RESERVES:					
Called up share capital	4		1,000		1,000
Profit and loss account			(62,796)		(32,958)
SHAREHOLDERS' FUNDS:			£(61,796)		£(31,958)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

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

The notes form part of these abbreviated accounts

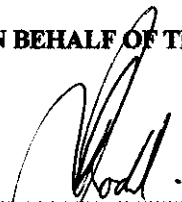
ASPECTS INTERNET ACCESS LTD

ABBREVIATED BALANCE SHEET

31 OCTOBER 2005

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 June 2002).

ON BEHALF OF THE BOARD:



.....
P Dodd - Director

Approved by the Board on18 Aug 06.....

The notes form part of these abbreviated accounts

ASPECTS INTERNET ACCESS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 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).

Turnover

Turnover represents net invoiced sales of goods and 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 reducing balance,
 20% on reducing balance and
 3 years

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 November 2004	121,004
Additions	1,258
Disposals	(2,500)
	<hr/>
At 31 October 2005	119,762
	<hr/>
DEPRECIATION:	
At 1 November 2004	98,926
Charge for year	7,113
Eliminated on disposals	(1,446)
	<hr/>
At 31 October 2005	104,593
	<hr/>
NET BOOK VALUE:	
At 31 October 2005	15,169
	<hr/> <hr/>
At 31 October 2004	22,077
	<hr/> <hr/>

ASPECTS INTERNET ACCESS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005**

3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 November 2004	
and 31 October 2005	55
	—
NET BOOK VALUE:	
At 31 October 2005	55
	==
At 31 October 2004	55
	==

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

Ambiss Inc

Country of incorporation: Georgia USA

Nature of business: Software development and consultancy services

	%
Class of shares:	holding
Ordinary stock	100.00

No disclosure has been made in respect of the subsidiaries profit or loss and the aggregate of its capital and reserves as these figures were not available prior to the preparation and approval of these accounts.

The investment represents \$100 ordinary stock purchased at par.

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
1,000	Ordinary	£1	1,000	1,000
			==	==

ASPECTS INTERNET ACCESS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
FOR THE YEAR ENDED 31 OCTOBER 2005**

None of the standard accounting policies have been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.