

**WINGPATH LIMITED
CORPORATION TAX COMPUTATION
APE 31 MARCH 2003**

	£	£
Loss per accounts		(10,843)
Add: Depreciation	273	
Loss on equipment disposals	143	
	-----	416
Less: Capital Allowances	463	
	-----	(463)
Sch D1 loss		(10,890)
S393 loss b/fwd		(15,120)

Sch D1 loss carried forward		(26,010)
		=====
Surplus ACT		
B/fwd		1,200

C/fwd		1,200
		=====

CAPITAL ALLOWANCES

	Equipment £	Claim £
TWDV b/fwd	943	
WDA @ 25%	(258)	258

	685	
Additions (ICT)	205	
FYA (ICT) @ 100%	(205)	205

TWDV c/fwd	685	
	=====	-----
Total allowances		463
		=====