

**WINGPATH LIMITED  
CORPORATION TAX COMPUTATION  
APE 31 MARCH 2004**

		£	£
	Loss per accounts		(8,030)
Add:	Depreciation	206	
		-----	206
Less:	Capital Allowances	171	
		-----	(171)
			-----
	Sch D1 loss		(7,995)
	S393 loss b/fwd		(26,010)
			-----
	Sch D1 loss carried forward		(34,005)
			=====
<b>Surplus ACT</b>			
	B/fwd		1,200
			-----
	C/fwd		1,200
			=====

**CAPITAL ALLOWANCES**

	Equipment	Claim
	£	£
TWDV b/fwd	685	
WDA @ 25%	(171)	171
	-----	
TWDV c/fwd	514	
	=====	-----
Total allowances		171
		=====