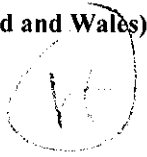


REGISTERED NUMBER: 2708696 (England and Wales)



UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004

FOR

SYNCHRON TECHNOLOGY LTD



**SYNCHRON TECHNOLOGY LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2004**

**DIRECTORS:** T Nezami  
Mrs. L M Nezami

**SECRETARY:** Mrs. L M Nezami

**REGISTERED OFFICE:** 69 High Street  
Bagshot  
Surrey  
GU19 5AH

**REGISTERED NUMBER:** 2708696 (England and Wales)

**ACCOUNTANTS:** Scott Bonella Limited  
Chartered Accountants  
Tulya House  
67-69 High Street  
Bagshot  
Surrey  
GU19 5AH

**SYNCHRON TECHNOLOGY LTD**

**ABBREVIATED BALANCE SHEET**

30 April 2004

		<u>2004</u>		<u>2003</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		4,005		3,265
<b>CURRENT ASSETS:</b>					
Stocks		-		1,540	
Debtors		28,965		18,113	
Cash at bank		<u>875</u>		<u>-</u>	
		29,840		19,653	
<b>CREDITORS:</b> Amounts falling due within one year		<u>31,984</u>		<u>22,758</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(2,144)</u>		<u>(3,105)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£1,861</u>		<u>£160</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,859</u>		<u>158</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£1,861</u>		<u>£160</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2004 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.

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:**

T. Nezami T. NEZAMI  
T Nezami - Director

Approved by the Board on 20/01/2005

# SYNCHRON TECHNOLOGY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2004

### 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, 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.

Office Equipment	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

#### Stocks

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

### 2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
<b>COST:</b>	
At 1 May 2003	6,920
Additions	<u>2,075</u>
At 30 April 2004	<u>8,995</u>
<b>DEPRECIATION:</b>	
At 1 May 2003	3,655
Charge for year	<u>1,335</u>
At 30 April 2004	<u>4,990</u>
<b>NET BOOK VALUE:</b>	
At 30 April 2004	<u>4,005</u>
At 30 April 2003	<u>3,265</u>

# SYNCHRON TECHNOLOGY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2004

### 3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2004 £	2003 £
Number:	Class:			
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:		Nominal value:	2004 £	2003 £
Number:	Class:			
2	Ordinary	£1	<u>2</u>	<u>2</u>