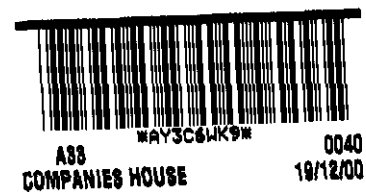


REGISTERED NUMBER: 2708696 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2000

FOR

SYNCHRON TECHNOLOGY LTD



**SYNCHRON TECHNOLOGY LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2000**

**DIRECTOR:** T Nezami

**SECRETARY:** Scotia Services Ltd

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

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

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

# SYNCHRON TECHNOLOGY LTD

## ABBREVIATED BALANCE SHEET

30 April 2000

		2000		1999	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		713		-
<b>CURRENT ASSETS:</b>					
Debtors		19,070		-	
Cash at bank		<u>3,954</u>		<u>2</u>	
		23,024		2	
<b>CREDITORS:</b> Amounts falling due within one year		<u>22,291</u>		<u>1,575</u>	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			<u>733</u>		<u>(1,573)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£1,446</u>		<u>£(1,573)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,444</u>		<u>(1,575)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£1,446</u>		<u>£(1,573)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

*Tajeddin Nezami*

T Nezami - DIRECTOR

Approved by the Board on 11/12/2000

# SYNCHRON TECHNOLOGY LTD

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 30 April 2000

### 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 March 2000).

#### Turnover

Turnover represents net invoiced sales of 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.

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

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
<b>COST:</b>	
Additions	<u>950</u>
At 30 April 2000	<u>950</u>
<b>DEPRECIATION:</b>	
Charge for year	<u>237</u>
At 30 April 2000	<u>237</u>
<b>NET BOOK VALUE:</b>	
At 30 April 2000	<u><u>713</u></u>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2000	1999
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2000	1999
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>