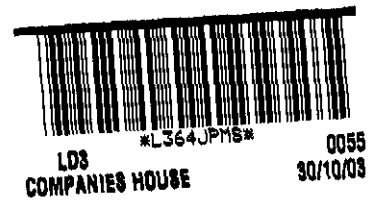


Registered number 3613393 (England & Wales)

**BRONSYs LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2002**



## BRONSYs LIMITED

ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2002

	<u>Notes</u>	<u>2002</u> <u>£</u>	<u>2001</u> <u>£</u>
<b>FIXED ASSETS</b>			
Tangible assets	2	-	550
<b>CURRENT ASSETS</b>			
Debtors		12,159	4,422
Bank		31,258	20,919
		<u>43,417</u>	<u>25,341</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(25,505)</u>	<u>(7,546)</u>
<b>NET CURRENT ASSETS</b>		<u>17,912</u>	<u>17,795</u>
<b>NET ASSETS</b>		<u>17,912</u>	<u>18,345</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		17,911	18,344
<b>SHAREHOLDERS' FUNDS</b>		<u>17,912</u>	<u>18,345</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 ended 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:

*Ian Richmond*

I Richmond - Director

Approved by the Board on 26 September 2003

The notes on page 2 form part of these financial statements

## BRONSYs LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2002

## 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 comprises ground fees receivable stated net of Value Added Tax.

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of each asset less its estimated residual value over its expected useful life as follows:

Equipment - 25% straight line

## 2 TANGIBLE FIXED ASSETS

	<u>Total</u> £
<b>Cost:</b>	
At 1 October 2001 and 30 September 2002	<u>2,203</u>
<b>Depreciation</b>	
At 1 October 2001	1,653
Charged in year	550
At 30 September 2002	<u>2,203</u>
<b>Net book value:</b>	
At 30 September 2002	<u>-</u>
At 30 September 2001	<u>550</u>

## 3 CALLED UP SHARE CAPITAL

<b>Authorised:</b>		<b>Nominal value</b>	<u>2002</u>	<u>2001</u>
<b>Number</b>	<b>Class</b>		£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
<b>Allotted, issued and fully paid:</b>		<b>Nominal value</b>	<u>2002</u>	<u>2001</u>
<b>Number</b>	<b>Class</b>		£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>