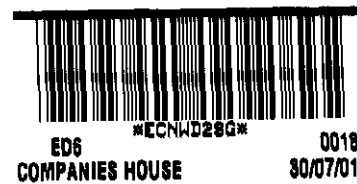

BRONSYS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2000**



BRONSYS LIMITED

ABBREVIATED BALANCE SHEET
As at 30 September 2000

	Note	£	2000 £	£	1999 £
FIXED ASSETS					
Tangible fixed assets	2		1,101		1,652
CURRENT ASSETS					
Stocks		-		1,376	
Debtors		7,077		2,021	
Cash at bank and in hand		4,658		11,948	
			<u>11,735</u>	<u>15,345</u>	
CREDITORS: amounts falling due within one year		(4,640)		(9,227)	
NET CURRENT ASSETS			<u>7,095</u>		<u>6,118</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 8,196</u>		<u>£ 7,770</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			8,195		7,769
SHAREHOLDERS' FUNDS			<u>£ 8,196</u>		<u>£ 7,770</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2000 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 30 July 2001 and signed on its behalf.

Ian Richmond

I Richmond

Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30 September 2000

1. ACCOUNTING POLICIES**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) under the historical cost convention.

1.2 Cash Flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1.

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of value added tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	-	25%	Straight line
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1.5 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.6 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 1999	2,203
	<hr/>
At 30 September 2000	2,203
	<hr/>
Depreciation	
At 1 October 1999	551
Charge for year	551
	<hr/>
At 30 September 2000	1,102
	<hr/>
Net Book Value	
At 30 September 2000	£ 1,101
	<hr/>
At 30 September 1999	£ 1,652
	<hr/>

BRONSYs LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30 September 2000

3. CALLED UP SHARE CAPITAL

	2000	1999
	£	£
Authorised		
10,000 Ordinary shares of £1.00 each	£ 10,000	£ 10,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1.00 each	£ 1	£ 1
	<u> </u>	<u> </u>