

REGISTERED NUMBER: 03647663 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2002

FOR

SALDIC COMPUTER SYSTEMS LIMITED



SALDIC COMPUTER SYSTEMS LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2002

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SALDIC COMPUTER SYSTEMS LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST OCTOBER 2002

**DIRECTORS:** RICHARD MARK BATTERS  
SARAH LYNN BATTERS

**SECRETARY:** SARAH LYNN BATTERS

**REGISTERED OFFICE:** 23 RECTORY ROAD  
DUXFORD  
CAMBRIDGE  
CB2 4RY

**REGISTERED NUMBER:** 03647663 (England and Wales)

SALDIC COMPUTER SYSTEMS LIMITED

BALANCE SHEET  
31ST OCTOBER 2002

		2002	2001
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash in hand		2	2
		—	—
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£2	£2
		==	==
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
		—	—
<b>SHAREHOLDERS' FUNDS:</b>		£2	£2
		==	==

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st October 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2002 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.

**ON BEHALF OF THE BOARD:**



RICHARD MARK BATTERS - Director

Approved by the Board on 11th August 2003

The notes form part of these financial statements

SALDIC COMPUTER SYSTEMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OCTOBER 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).

The company was dormant throughout the current and previous years.

2. **CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2002	2001
Number:	Class:		£	£
100	ORDINARY	£1	100 ==	100 ==
Allotted, issued and fully paid:		Nominal value:	2002	2001
Number:	Class:		£	£
2	ORDINARY	£1	2 ==	2 ==