


Netwise Computing Limited

Abbreviated Balance Sheet as at 30th June 2004

	£	£
<u>Tangible Fixed Assets</u>		
Net Book Value		4524
<u>Current Assets</u>		
Cash in Hand & at Bank	585	
Debtors	<u>3171</u>	
	3756	
<u>Current Liabilities</u>		
Creditors; amounts falling due within one year	<u>878</u>	
Net Current Assets (Liabilities)		2878
<u>Long Term Liabilities</u>		
Creditors; amounts falling due after one year		(10122)
		<u>(2720)</u>
<u>Capital & Reserves</u>		
Called Up Share Capital		2
Profit & Loss Account		(2722)
		<u>(2720)</u>

- (a) For the year ended 30th June 2004 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985;
and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.


Mr D Ridyard
Director



Date 14th July 2004