

REGISTERED NUMBER: 03839411 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD
10 SEPTEMBER 1999 TO 30 SEPTEMBER 2000
FOR
NAMELESS MULTIMEDIA LIMITED



NAMELESS MULTIMEDIA LIMITED

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for the Period 10 September 1999 to 30 September 2000**

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NAMELESS MULTIMEDIA LIMITED

COMPANY INFORMATION

for the Period 10 September 1999 to 30 September 2000

DIRECTORS: Squidge.com limited
C Leung
S J Morgan

SECRETARY: J Chakrabart Gallemore

REGISTERED OFFICE: 21 St Thomas Street
Bristol
Avon
BS1 6JS

REGISTERED NUMBER: 03839411 (England and Wales)

ACCOUNTANTS: Rogers Paulley Limited
3-8 Redcliffe Parade West
Bristol
BS1 6SP

BANKERS: HSBC
81 Queens Road
Clifton
Bristol
BS8 1QR

NAMELESS MULTIMEDIA LIMITED**ABBREVIATED BALANCE SHEET****30 September 2000**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		2,286
CURRENT ASSETS:			
Debtors		11,699	
Cash at bank		18,502	
		<u>30,201</u>	
CREDITORS: Amounts falling due within one year		<u>14,083</u>	
NET CURRENT ASSETS:			<u>16,118</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£18,404</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1,000
Profit and loss account			<u>17,404</u>
SHAREHOLDERS' FUNDS:			<u>£18,404</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2000 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.

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:

C Leung - DIRECTOR

Approved by the Board on


9 July 2001

The notes form part of these financial statements

NAMELESS MULTIMEDIA LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Period 10 September 1999 to 30 September 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 goods, 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.

Computer equipment - 33% on cost

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 directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	3,412
At 30 September 2000	3,412
DEPRECIATION:	
Charge for period	1,126
At 30 September 2000	1,126
NET BOOK VALUE:	
At 30 September 2000	2,286

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000