

Reg.

E.D.U.S. LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 2002

Registered number: 3951662



ED5	*EL38ZHUC*	0084
COMPANIES HOUSE		23/01/03
A07	*A98NZHUG*	0552
COMPANIES HOUSE		23/01/03

D.H TIMMS & CO
CHARTERED CERTIFIED ACCOUNTANTS
Dudley

E.D.U.S. LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31st March 2002

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E.D.U.S. LIMITED

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report
on the unaudited financial statements to the directors of
E.D.U.S. Limited

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2-4) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2002, set out on pages 4-8, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'



Dudley

22.1.2003.

D H Timms & Co

Chartered Certified Accountants

E.D.U.S. LIMITED

ABBREVIATED BALANCE SHEET

at 31st March 2002

	Note	2002 £	2001 £
Fixed assets			
Tangible assets	2	5,968	6,213
Current assets			
Stocks		-	2,500
Debtors		81,946	33,653
Cash at bank and in hand		57,469	36,280
		<u>139,415</u>	<u>72,433</u>
Creditors: amounts falling due within one year		<u>(99,128)</u>	<u>(57,775)</u>
Net current assets		<u>40,287</u>	<u>14,658</u>
Total assets less current liabilities		<u>46,255</u>	<u>20,871</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		46,155	20,771
Total shareholders' funds		<u>46,255</u>	<u>20,871</u>

continued

E.D.U.S. LIMITED

ABBREVIATED BALANCE SHEET
(continued)

at 31st March 2002

The directors consider that for the year ended 31st March 2002 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their 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 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 Act relating to financial statements, so far as applicable to the company.

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

The abbreviated financial statements on pages 2-4 were approved by the board of directors on 22.1.2003 and signed on its behalf by:



K Griffin
Director

E.D.U.S. LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2002

3 Called up share capital

	2002		2001	
	Number of	£	Number of	£
	shares		shares	
Authorised				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted called up and fully paid				
Ordinary shares of £1 each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>