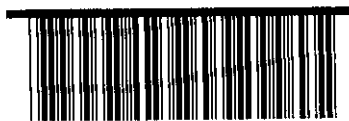


REGISTERED NUMBER: 4306749 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2003**  
**FOR**  
**NEMISYS ENTERPRISES LIMITED**



A44  
COMPANIES HOUSE

\*A7Q1HXYK\*

0365  
25/08/04

**NEMISYS ENTERPRISES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2003**

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**NEMISYS ENTERPRISES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST OCTOBER 2003**

**DIRECTORS:** K Fowler  
Dr M K Smith  
C P Hunt

**SECRETARY:** K Fowler

**REGISTERED OFFICE:** Janelle House  
Hartham Lane  
Hertford  
Hertfordshire  
SG14 1QN

**REGISTERED NUMBER:** 4306749 (England and Wales)

**ACCOUNTANTS:** Gary J Cansick & Co  
Janelle House  
Hartham Lane  
Hertford  
Hertfordshire  
SG14 1QN

**NEMISYS ENTERPRISES LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST OCTOBER 2003**

		31.10.03		31.10.02	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		15,928		15,499
<b>CURRENT ASSETS:</b>					
Debtors		151,091		56,554	
Cash at bank and in hand		50,590		3,128	
		201,681		59,682	
<b>CREDITORS:</b> Amounts falling due within one year		159,042		62,159	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			42,639		(2,477)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			58,567		13,022
<b>CREDITORS:</b> Amounts falling due after more than one year			3,115		7,915
			<u>£55,452</u>		<u>£5,107</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1		1
Profit and loss account			55,451		5,106
<b>SHAREHOLDERS' FUNDS:</b>			<u>£55,452</u>		<u>£5,107</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2003.

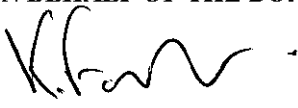
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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:**

X   
K Fowler - Director

Approved by the Board on 24th August 2004

The notes form part of these abbreviated accounts

# NEMISYS ENTERPRISES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2003

### 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).

#### 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.

Leasehold property	- 25% on cost
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1st November 2002	21,439
Additions	9,417
At 31st October 2003	30,856
<b>DEPRECIATION:</b>	
At 1st November 2002	5,940
Charge for year	8,988
At 31st October 2003	14,928
<b>NET BOOK VALUE:</b>	
At 31st October 2003	15,928
At 31st October 2002	15,499

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	31.10.03	31.10.02
			£	£
100,000	Ordinary	10p	10,000	10,000

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.03	31.10.02
			£	£
6	Ordinary	10p	1	1