

REGISTERED NUMBER: 4306749 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2004
FOR
NEMISYS ENTERPRISES LIMITED



NEMISYS ENTERPRISES LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2004**

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NEMISYS ENTERPRISES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2004**

DIRECTORS:

K Fowler
Dr M K Smith
C P Hunt
A M Ayers
W M Craddock
J R Duffy

SECRETARY:

K Fowler

REGISTERED OFFICE:

Janelle House
Hartham Lane
Hertford
Hertfordshire
SG14 1QN

REGISTERED NUMBER:

4306749 (England and Wales)

ACCOUNTANTS:

Gary J Cansick & Co
Chartered Accountants
Janelle House
Hartham Lane
Hertford
Herts SG14 1QN
REGISTERED AUDITORS

NEMISYS ENTERPRISES LIMITED

**ABBREVIATED BALANCE SHEET
31ST OCTOBER 2004**

		31.10.04		31.10.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		18,860		15,928
CURRENT ASSETS:					
Debtors		140,651		151,091	
Cash at bank and in hand		16,136		50,590	
		<u>156,787</u>		<u>201,681</u>	
CREDITORS: Amounts falling due within one year		<u>96,053</u>		<u>159,042</u>	
NET CURRENT ASSETS:			<u>60,734</u>		<u>42,639</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>79,594</u>		<u>58,567</u>
CREDITORS: Amounts falling due after more than one year			-		3,115
			<u>£79,594</u>		<u>£55,452</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			<u>79,593</u>		<u>55,451</u>
SHAREHOLDERS' FUNDS:			<u>£79,594</u>		<u>£55,452</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2004 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.


The notes form part of these abbreviated accounts

NEMISYS ENTERPRISES LIMITED

**ABBREVIATED BALANCE SHEET
31ST OCTOBER 2004**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'K. Fern', is written over a horizontal line.

- Director

Approved by the Board on 23rd August 2005

The notes form part of these abbreviated accounts

NEMISYS ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2004

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
	£
COST:	
At 1st November 2003	30,856
Additions	17,047
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At 31st October 2004	47,903
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DEPRECIATION:	
At 1st November 2003	14,928
Charge for year	14,115
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At 31st October 2004	29,043
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NET BOOK VALUE:	
At 31st October 2004	18,860
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At 31st October 2003	15,928
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NEMISYS ENTERPRISES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2004**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.04	31.10.03
			£	£
100,000	Ordinary	10p	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.04	31.10.03
			£	£
6	Ordinary	10p	<u>1</u>	<u>1</u>