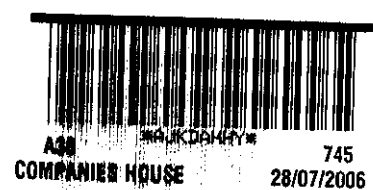


Registered number  
4528515

SatStore (UK) Limited

Abbreviated Accounts

30 September 2005



**SatStore (UK) Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2005**

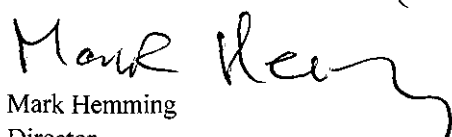
	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Intangible assets	2	40,000	60,000
Tangible assets	3	578	771
		<u>40,578</u>	<u>60,771</u>
<b>Current assets</b>			
Stocks		91,989	68,348
Debtors		7,704	5,727
Cash at bank and in hand		74,461	119,568
		<u>174,154</u>	<u>193,643</u>
<b>Creditors: amounts falling due within one year</b>		<u>(92,393)</u>	<u>(175,215)</u>
<b>Net current assets</b>		<u>81,761</u>	<u>18,428</u>
<b>Net assets</b>		<u>122,339</u>	<u>79,199</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		122,337	79,197
<b>Shareholder's funds</b>		<u>122,339</u>	<u>79,199</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mark Hemming  
Director

Approved by the board on 25 July 2006

## 1 Accounting policies

### Turnover

### ***Depreciation***

Plant and machinery	25% reducing balance basis
---------------------	----------------------------

## Stocks

## 2 Intangible fixed assets

£

### Cost

At 1 October 2004

100,000

At 30 September 2005

100,000

## Amortisation

At 1 October 2004

40,000

Provided during the year

20,000

At 30 September 2005

60,000

**Net book value**

At 30 September 2005

40,000

At 30 September 2004

60,000

**SatStore (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2005**

**3 Tangible fixed assets** **£**

**Cost**

At 1 October 2004 1,172

At 30 September 2005 1,172

**Depreciation**

At 1 October 2004 401

Charge for the year 193

At 30 September 2005 594

**Net book value**

At 30 September 2005 578

At 30 September 2004 771

**4 Share capital**

**2005**

**2004**

**£**

**£**

Authorised:

Ordinary shares of £1 each 1,000

1,000

**2005**

**2004**

**2005**

**2004**

**No**

**No**

**£**

**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each 2

2

2

2