

Registered number  
4603130

Search Position Limited

Abbreviated Accounts

30 November 2004



**Search Position Limited**  
**Abbreviated Balance Sheet**  
**as at 30 November 2004**

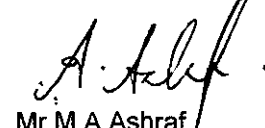
	Notes	2004 £	2003 £
<b>Fixed assets</b>			
Tangible assets	2	442	442
<b>Current assets</b>			
Debtors		1,243	445
Cash at bank and in hand		967	3,657
		<u>2,210</u>	<u>4,102</u>
<b>Creditors: amounts falling due within one year</b>		(4,306)	(2,686)
<b>Net current (liabilities)/assets</b>		<u>(2,096)</u>	<u>1,416</u>
<b>Net (liabilities)/assets</b>		<u>(1,654)</u>	<u>1,858</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(1,656)	1,856
<b>Shareholders' funds</b>		<u>(1,654)</u>	<u>1,858</u>

The directors are 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 directors acknowledge their 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.



Mr M A Ashraf

Director

Approved by the board on 25 May 2005

**Search Position Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2004**

**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets** **£**

**Cost**

At 1 December 2003 442

At 30 November 2004 442

**Depreciation**

At 30 November 2004 -

**Net book value**

At 30 November 2004 442

At 30 November 2003 442

<b>3 Share capital</b>	<b>2004</b>	<b>2003</b>
	<b>£</b>	<b>£</b>
Authorised:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<b>2004</b>	<b>2003</b>
	<b>No</b>	<b>No</b>
2004	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>