

Company Number

5209151

4-SIGHT LOCUMS LIMITED

ABBREVIATED ACCOUNTS

31 AUGUST 2005

UNAUDITED



4-SIGHT LOCUMS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2005

	Notes	2005
TANGIBLE FIXED ASSETS	2	5068
CURRENT ASSETS		
Debtors	2060	
Bank Balances	4337	
	<hr/>	
	6397	
CREDITORS Amounts falling due within one year	10864	
NET CURRENT LIABILITIES	<hr/>	(4467)
		<hr/>
		601
		<hr/>
FUNDED BY :		
SHARE CAPITAL	3	100
PROFIT AND LOSS ACCOUNT		501
		<hr/>
		601
		<hr/>

The statement on page 2 forms part of this Balance Sheet

4-SIGHT LOCUMS LIMITED
BALANCE SHEET (CONTINUED)
AS AT 31 AUGUST 2005

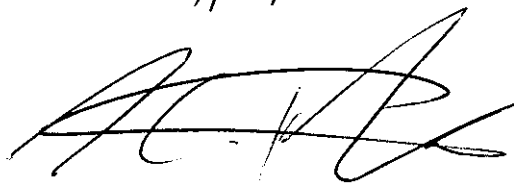
The director of the company confirms that :-

- a) The company is entitled to exemption under section 249A(1) of the Companies Act 1985.
- b) No notice under section 249B(2) of the Act has been deposited and
- c) The director acknowledges his responsibility for :-
 - (i) Ensuring that the company keeps 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 at 31 August 2005 and of its profit for the year then ended under section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to these accounts in so far as they are applicable.

The accounts have been prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

Approved by the director on 27/02/2006

KPD Roberts



The notes on pages 3 to 4 form part of these accounts.

4-SIGHT LOCUMS LIMITED
NOTES TO THE ACCOUNTS
YEAR ENDED 31 AUGUST 2005

1. ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention of accounting.

Depreciation

Depreciation is charged over the economic useful life of its tangible fixed assets at the following rates :-

Equipment	15% on a reducing balance basis
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2. TANGIBLE FIXED ASSETS

	Equipment
COST	
Additions	5963
At 31 August 2005	<u>5963</u>
DEPRECIATION	<u> </u>
Charge for Year	895
At 31 August 2005	<u>895</u>
NET BOOK VALUE	
At 31 August 2005	<u>5068</u>

4-SIGHT LOCUMS LIMITED
NOTES TO THE ACCOUNTS
YEAR ENDED 31 AUGUST 2005

3. SHARE CAPITAL

	2005
Authorised Ordinary Shares of £1 each	1000
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Allotted, called up and fully paid Ordinary Shares of £1 each	100
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