Abbreviated Accounts

for the Period

21 March 2003 to 31 March 2004

<u>for</u>

Anaxiom (Scotland) Limited



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#### **Company Information** for the Period 21 March 2003 to 31 March 2004

**DIRECTOR:** 

P Benge

**SECRETARY:** 

A McDonald

**REGISTERED OFFICE:** 

45/47 Hawbank Road College Milton North EAST KILBRIDE

G74 5EG

**REGISTERED NUMBER:** 

246141 (Scotland)

**AUDITORS:** 

O'Haras Chartered Accountants

Radleigh House 1 Golf Road Clarkston **GLASGOW** G76 7HU

# Report of the Independent Auditors to Anaxiom (Scotland) Limited Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the period ended 31 March 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

#### Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

#### Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

#### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.

0.1+

O'Haras Chartered Accountants Radleigh House 1 Golf Road Clarkston GLASGOW G76 7HU

21 May 2004

# <u>Abbreviated Balance Sheet</u> 31 March 2004

	Notes	£
CURRENT ASSETS:		
Debtors		29,467
Cash at bank		2,827
		32,294
CREDITORS: Amounts falling		
due within one year		32,144
NET CURRENT ASSETS:		150
TOTAL ASSETS LESS CURRENT		
LIABILITIES:		£150
CAPITAL AND RESERVES:		
Called up share capital	2	150
SHAREHOLDERS' FUNDS:		£150

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:

P Benge - Director

Approved by the Board on 21 May 2004

#### Notes to the Abbreviated Accounts for the Period 21 March 2003 to 31 March 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).

The company was dormant throughout the period ended 31 March 2004.

#### 2. CALLED UP SHARE CAPITAL

Authorised:

Number:

Class:

Nominal

value:

1,000,000

Ordinary

£1

£ 1,000,000

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

£

150

Ordinary

£1

150

The following shares were allotted and fully paid for cash at par during the period:

150 Ordinary shares of £1 each