

REGISTERED NUMBER: SC252465 (Scotland)

Unaudited Abbreviated Accounts for the Year Ended 31 July 2005

for

CAMUS CYBER LIMITED



SCT 8RXB3FKT 0550
COMPANIES HOUSE 20/05/06

CAMUS CYBER LIMITED

Contents of the Abbreviated Accounts . for the Year Ended 31 July 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CAMUS CYBER LIMITED

Company Information
for the Year Ended 31 July 2005

DIRECTOR: S WALTERS

SECRETARY: AXIANO COMPANY SECRETARIES LIMITED

REGISTERED OFFICE: 41 Duke Street
LOTHIAN
EDINBURGH
EH6 8HH

REGISTERED NUMBER: SC252465 (Scotland)

ACCOUNTANTS: Modely Rungen
41 Silverdale
Sydenham
London
SE26 4SG

CAMUS CYBER LIMITED**Abbreviated Balance Sheet****31 July 2005**

	2005 £	2004 £
CURRENT ASSETS		
Debtors	67,589	1
Cash at bank	11,648	-
	<u>79,237</u>	<u>1</u>
CREDITORS		
Amounts falling due within one year	78,329	-
	<u>908</u>	<u>1</u>
NET CURRENT ASSETS		
	<u>908</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>908</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	907	-
	<u>908</u>	<u>1</u>
SHAREHOLDERS' FUNDS		
	<u>908</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

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:



S WALTERS - Director

Approved by the Board on 27th March 2006

The notes form part of these abbreviated accounts

CAMUS CYBER LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 July 2005

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
500,000	Ordinary shares	1	<u>500,000</u>	<u>500,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	2005 £	2004 £
1	Share capital 1	1	<u>1</u>	<u>1</u>