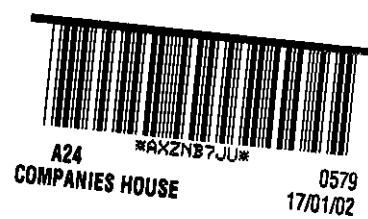


**REGISTERED NUMBER: 01539748 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2001**

**FOR**

**AUTOSCRIBE LIMITED**



**AUTOSCRIBE LIMITED**

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2001**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**AUTOSCRIBE LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 MARCH 2001**

**DIRECTORS:**

J A BOOTHER  
M J BOOTHER

**SECRETARY:**

M J BOOTHER

**REGISTERED OFFICE:**

ZODIAC HOUSE  
CALLEVA PARK  
ALDERMASTON  
Berkshire  
RG7 8HN

**REGISTERED NUMBER:**

01539748 (England and Wales)

**ACCOUNTANTS:**

ALAN REYNOLDS & COMPANY  
BUSINESS ADVISORS & ACCOUNTANTS  
WALNUT HOUSE, WALNUT COURT  
ROSE STREET  
WOKINGHAM  
BERKSHIRE  
RG40 1XU

**BANKERS:**

HSBC PLC  
1-2 MARKET PLACE  
WOKINGHAM  
Berkshire  
RG40 1AL

**AUTOSCRIBE LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2001**

		2001		2000	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		34,300		41,840
<b>CURRENT ASSETS:</b>					
Stocks		-		150	
Debtors		97,440		136,415	
Cash at bank and in hand		10,016		65,402	
		107,456		201,967	
<b>CREDITORS:</b> Amounts falling due within one year		102,579		60,412	
<b>NET CURRENT ASSETS:</b>			4,877		141,555
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£39,177		£183,395
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			39,175		183,393
<b>SHAREHOLDERS' FUNDS:</b>			£39,177		£183,395

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 financial statements 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:**

J A BOOTHER - DIRECTOR

Approved by the Board on 2 November 2001

The notes form part of these financial statements

## AUTOSCRIBE LIMITED

### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2001

#### 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 March 2000).

##### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment	- 15% on cost
Motor Vehicles	- 25% on reducing balance
Computer Equipment	- 15% on cost

##### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

#### 2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
<b>COST:</b>	
At 1 April 2000	107,518
Additions	4,876
Disposals	<u>(8,823)</u>
At 31 March 2001	<u>103,571</u>
<b>DEPRECIATION:</b>	
At 1 April 2000	65,678
Charge for year	10,096
Eliminated on disposals	<u>(6,503)</u>
At 31 March 2001	<u>69,271</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2001	<u>34,300</u>
At 31 March 2000	<u>41,840</u>

**AUTOSCRIBE LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2001**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:

Class:

Nominal

value:

2001

2000

100

Ordinary

£1

£

100

£

100

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

2001

2000

2

Ordinary

£1

£

2

£

2