

REGISTERED NUMBER: 2685685

COPY FOR  
REGISTRAR OF COMPANIES

RECONNAISSANCE INTERNATIONAL LIMITED  
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005



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**RECONNAISSANCE INTERNATIONAL LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2005**

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**RECONNAISSANCE INTERNATIONAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2005**

<b>DIRECTORS:</b>	I M Lancaster A C Mitchell D J Tidmarsh
<b>SECRETARY:</b>	I M Lancaster
<b>REGISTERED OFFICE:</b>	2 Lower Teddington Road Kingston Upon Thames Surrey KT1 4ER
<b>REGISTERED NUMBER:</b>	2685685
<b>ACCOUNTANTS:</b>	Carton Garrigan Chartered Accountants 2 Lower Teddington Road Kingston Upon Thames Surrey KT1 4ER
<b>BANKERS:</b>	National Westminster Bank PLC

# RECONNAISSANCE INTERNATIONAL LIMITED

## ABBREVIATED BALANCE SHEET 31 MARCH 2005

	Notes	31.3.05 £	£	31.3.04 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		19,818		24,162
<b>CURRENT ASSETS</b>					
Debtors		308,236		198,390	
Investments		3,001		3,001	
Cash in hand		236		156	
		<u>311,473</u>		<u>201,547</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>337,432</u>		<u>263,252</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(25,959)</u>		<u>(61,705)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,141)</u>		<u>(37,543)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		1,933
			<u>(6,141)</u>		<u>(39,476)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10,000		10,000
Share premium			48,060		48,060
Profit and loss account			<u>(64,201)</u>		<u>(97,536)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,141)</u>		<u>(39,476)</u>

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

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

The directors acknowledge their responsibilities for:

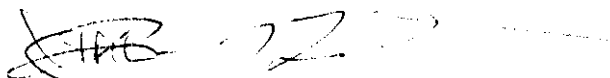
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

**RECONNAISSANCE INTERNATIONAL LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2005**

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:**

A handwritten signature in dark ink, appearing to read 'I M Lancaster', followed by a horizontal line.

I M Lancaster - Director

Approved by the Board on 6 January 2006

# RECONNAISSANCE INTERNATIONAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 and services, 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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

#### Pensions

The company operates a money purchase pension scheme. Contributions payable for the year are charged in the profit and loss account.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2004	34,042
Additions	4,263
Disposals	(7,227)
	<hr/>
At 31 March 2005	31,078
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2004	9,880
Charge for year	8,580
Eliminated on disposal	(7,200)
	<hr/>
At 31 March 2005	11,260
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2005	19,818
	<hr/>
At 31 March 2004	24,162
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
20,000	Ordinary shares	£1	20,000	20,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
10,000	Ordinary shares	£1	10,000	10,000
			<hr/>	<hr/>