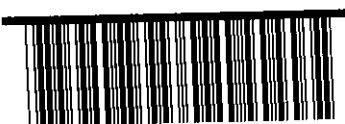


COMPANY REGISTRATION NUMBER 2829534

SUNSTRIPE LIMITED
ABBREVIATED ACCOUNTS
FOR
31 AUGUST 2004

CHOWDHURY AHAMMAD & CO

Chartered Accountants
36 Eastcastle Street
London
W1W 8DP



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COMPANIES HOUSE

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0653
28/06/05

SUNSTRIPE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2004

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SUNSTRIPE LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2004

	Note	2004 £	2003 £
FIXED ASSETS	2		
Tangible assets		395,276	190,757
CREDITORS: Amounts falling due within one year		<u>8,586</u>	<u>5,742</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		386,690	185,015
CREDITORS: Amounts falling due after more than one year		<u>296,639</u>	<u>86,177</u>
		<u>90,051</u>	<u>98,838</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>89,051</u>	<u>97,838</u>
SHAREHOLDERS' FUNDS		<u>90,051</u>	<u>98,838</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 22 June 2005 and are signed on their behalf by:



MR. M U CHOUDHURY

The notes on page 2 form part of these abbreviated accounts.

SUNSTRIPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2004

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities .

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2003	190,757
Additions	204,519
At 31 August 2004	<u>395,276</u>
DEPRECIATION	—
NET BOOK VALUE	
At 31 August 2004	<u>395,276</u>
At 31 August 2003	<u>190,757</u>

3. SHARE CAPITAL

Authorised share capital:

	2004 £	2003 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2004 No	£	2003 No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>