

REGISTRAR

REGISTERED NUMBER: 2841561 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2004

FOR

SITE DYNAMICS LIMITED



SITE DYNAMICS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2004**

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

SITE DYNAMICS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2004**

DIRECTOR: G J Collings

SECRETARY: Mrs M Collings

REGISTERED OFFICE: Abnash Villa
Abnash
Chalford Hill
Stroud
Gloucestershire
GL6 8QL

REGISTERED NUMBER: 2841561 (England and Wales)

ACCOUNTANTS: Randall & Payne
Rodborough Court
Stroud
Gloucestershire
GL5 3LR

SITE DYNAMICS LIMITED

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2004**

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,139		916
CURRENT ASSETS:					
Debtors		7,044		1,348	
Cash at bank and in hand		5,252		30,569	
		<u>12,296</u>		<u>31,917</u>	
CREDITORS: Amounts falling due within one year		<u>13,089</u>		<u>7,929</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(793)</u>		<u>23,988</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£346</u>		<u>£24,904</u>
RESERVES:					
Profit and loss account			<u>346</u>		<u>24,904</u>
SHAREHOLDERS' FUNDS:			<u>£346</u>		<u>£24,904</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2004.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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:


.....
G J Collings - Director

Approved by the Board on 08 April 2005

The notes form part of these abbreviated accounts

SITE DYNAMICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 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).

Turnover

Turnover represents net invoiced sales of 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	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 November 2003	4,744
Additions	603
	<hr/>
At 31 October 2004	5,347
	<hr/>
DEPRECIATION:	
At 1 November 2003	3,828
Charge for year	380
	<hr/>
At 31 October 2004	4,208
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NET BOOK VALUE:	
At 31 October 2004	1,139
	<hr/>
At 31 October 2003	916
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	-	-
			<hr/>	<hr/>

SITE DYNAMICS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2004**

4. ULTIMATE CONTROL

G J Collings, the sole director, and Mrs M Collings, company secretary and director's wife, control the company.