

Company Registration No. 2977415 (England and Wales)

**ZODIAC DATA SYSTEMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2003**



# ZODIAC DATA SYSTEMS LIMITED

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# ZODIAC DATA SYSTEMS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2003

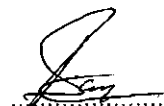
Notes	2003		2002	
	£	£	£	£
<b>Current assets</b>				
Cash at bank and in hand	23,302		22,809	
<b>Creditors: amounts falling due within one year</b>	<u>(5,226)</u>		<u>(4,841)</u>	
<b>Total assets less current liabilities</b>		<u>18,076</u>		<u>17,968</u>
<b>Capital and reserves</b>				
Called up share capital	2	2	2	
Profit and loss account		<u>18,073</u>		<u>17,966</u>
<b>Shareholders' funds - equity interests</b>		<u>18,075</u>		<u>17,968</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 this Act relating to accounts, 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.

The financial statements were approved by the Board on 09.02.2004



S. Narayanan  
Director

# ZODIAC DATA SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2003

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

2 Share capital	2003 £	2002 £
<b>Authorised</b>		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2
	<hr/>	<hr/>