

REGISTERED NUMBER: 03724527 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

Bazian Limited



Bazian Limited

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for the Year Ended 31 March 2005**

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Bazian Limited

**Company Information
for the Year Ended 31 March 2005**

DIRECTORS:

Dr A K Donald
Dr V S Muthu

SECRETARY:

E B Totman

REGISTERED OFFICE:

138 Upper Street
London
N1 1QP

REGISTERED NUMBER:

03724527 (England and Wales)

ACCOUNTANTS:

Upper Street Accounts Ltd
3 Tolpuddle Street
Islington
London
N1 0XT

Bazian Limited

Abbreviated Balance Sheet 31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,013		7,247
CURRENT ASSETS:					
Debtors		28,133		97,493	
Cash at bank and in hand		365,139		323,581	
		393,272		421,074	
CREDITORS: Amounts falling due within one year		42,316		92,184	
NET CURRENT ASSETS:			350,956		328,890
TOTAL ASSETS LESS CURRENT LIABILITIES:			£356,969		£336,137
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			356,869		336,037
SHAREHOLDERS' FUNDS:			£356,969		£336,137

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

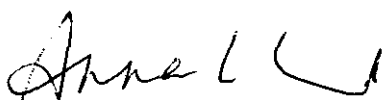
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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:


.....
Dr A K Donald - Director


.....
Dr V S Muthu - Director

Approved by the Board on 6th December 05

The notes form part of these abbreviated accounts

Bazian 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, 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.

Plant and machinery etc - 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.

Pensions

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	13,441
Additions	770
	<hr/>
At 31 March 2005	14,211
	<hr/>
DEPRECIATION:	
At 1 April 2004	6,194
Charge for year	2,004
	<hr/>
At 31 March 2005	8,198
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NET BOOK VALUE:	
At 31 March 2005	6,013
	<hr/>
At 31 March 2004	7,247
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
100	Ordinary shares	1	100	100
			<hr/>	<hr/>