

**BAZIAN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2003**



A14 \*AKT68851\* 0183  
COMPANIES HOUSE 29/01/04

# BAZIAN LIMITED

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# BAZIAN LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2003

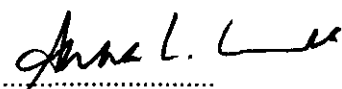
	Notes	2003 £	£	2002 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,596		9,293
<b>Current assets</b>					
Debtors		124,929		33,786	
Cash at bank and in hand		166,294		93,318	
		<u>291,223</u>		<u>127,104</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(148,582)</u>		<u>(117,556)</u>	
<b>Net current assets</b>			<u>142,641</u>		<u>9,548</u>
<b>Total assets less current liabilities</b>			<u>151,237</u>		<u>18,841</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>151,137</u>		<u>18,741</u>
<b>Shareholders' funds</b>			<u>151,237</u>		<u>18,841</u>

In preparing these abbreviated accounts:

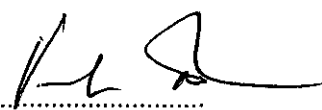
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (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 23.1.04



Dr A K Donald  
Director



Dr V S Muthu  
Director

# BAZIAN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2003

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% on written down value

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2002	12,578
Additions	4,466
Disposals	(4,670)
	<hr/>
At 31 March 2003	12,374
	<hr/>
<b>Depreciation</b>	
At 1 April 2002	3,285
On disposals	(1,687)
Charge for the year	2,180
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At 31 March 2003	3,778
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<b>Net book value</b>	
At 31 March 2003	8,596
	<hr/>
At 31 March 2002	9,293
	<hr/>

	<b>2003 £</b>	<b>2002 £</b>
<b>3 Share capital</b>		
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

# BAZIAN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2003

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### 4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2003	2002	in year
	£	£	£
Director's current account (debit bal)	3,504	-	3,504

### 5 Ultimate parent company

The company is controlled by its director Dr A K Donald, by virtue of the fact that she owns 64% of the share capital of the company.