

REGISTERED NUMBER: 03724527 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

Bazian Limited



**Bazian Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2004**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Bazian Limited**

**Company Information  
for the Year Ended 31 March 2004**

**DIRECTORS:**

Dr A K Donald  
Dr V S Muthu

**SECRETARY:**

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**REGISTERED OFFICE:**

Suites 1 & 2  
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 2004

		31.3.04		31.3.03	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		7,247		8,595
<b>CURRENT ASSETS:</b>					
Debtors		97,493		124,929	
Cash at bank and in hand		323,581		166,294	
		421,074		291,223	
<b>CREDITORS:</b> Amounts falling due within one year		92,184		148,582	
<b>NET CURRENT ASSETS:</b>			328,890		142,641
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£336,137		£151,236
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			336,037		151,136
<b>SHAREHOLDERS' FUNDS:</b>			£336,137		£151,236

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

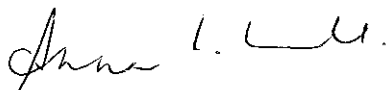
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

### ON BEHALF OF THE BOARD:



Dr A K Donald - Director



Dr V S Muthu - Director

Approved by the Board on 06/07/2004

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 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
	£
<b>COST:</b>	
At 1 April 2003	12,374
Additions	1,067
	<hr/>
At 31 March 2004	13,441
	<hr/>
<b>DEPRECIATION:</b>	
At 1 April 2003	3,778
Charge for year	2,416
	<hr/>
At 31 March 2004	6,194
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 March 2004	7,247
	<hr/>
At 31 March 2003	8,595
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
100	Ordinary shares	1	100	100
			<hr/>	<hr/>