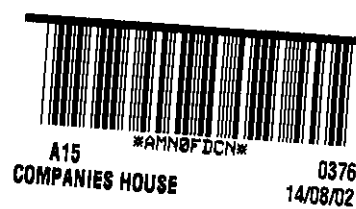


**Total Objects Limited**

**Abbreviated Accounts**

**for the year ended 30 November 2001**

**Registration Number 3876114**



## **Total Objects Limited**

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**Total Objects Limited**

**Abbreviated Balance Sheet  
as at 30 November 2001**

		<b>2001</b>		<b>2000</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>					
Tangible assets	<b>2</b>		12,276		6,921
<b>Current Assets</b>					
Debtors		42,713		11,034	
Cash at bank and in hand		50,722		79,202	
		<u>93,435</u>		<u>90,236</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(58,265)</u>		<u>(57,114)</u>	
<b>Net Current Assets</b>			<u>35,170</u>		<u>33,122</u>
<b>Total Assets Less Current Liabilities</b>			<u>47,446</u>		<u>40,043</u>
<b>Capital and Reserves</b>					
Called up share capital	<b>3</b>		4,000		4,000
Profit and loss account			43,446		36,043
<b>Shareholders' Funds</b>			<u>47,446</u>		<u>40,043</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Total Objects Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 November 2001**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2001 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board and signed on its behalf by

  
.....  
**J. F. Barry**  
**Director**

Date 10/3/02 .....

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Total Objects Limited

### Notes to the Abbreviated Financial Statements for the year ended 30 November 2001

#### 1. Accounting Policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Straight Line
Fixtures, fittings and equipment	-	33.3% Straight Line

##### 1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

#### 2. Fixed assets

#### Tangible fixed assets £

##### Cost

At 1 December 2000	7,602
Additions	8,990
At 30 November 2001	16,592

##### Depreciation

At 1 December 2000	681
Charge for year	3,635
At 30 November 2001	4,316

##### Net book values

At 30 November 2001	12,276
At 30 November 2000	6,921

**Total Objects Limited**

**Notes to the Abbreviated Financial Statements  
for the year ended 30 November 2001**

..... continued

<b>3. Share capital</b>	<b>2001</b>	<b>2000</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
4,000 Ordinary shares of £1 each	<u>4,000</u>	<u>4,000</u>
<b>Allotted, called up and fully paid</b>		
4,000 Ordinary shares of £1 each	<u>4,000</u>	<u>4,000</u>