

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2005

FOR

G2 SYSTEMS LIMITED

PREVIOUSLY KNOWN AS
GAMMA TEMA CONSULTANTS
LIMITED



G2 SYSTEMS LIMITED
PREVIOUSLY KNOWN AS
GAMMA TEMA CONSULTANTS
LIMITED

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FOR THE YEAR ENDED 31 MAY 2005

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G2 SYSTEMS LIMITED
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LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2005

DIRECTORS:

W L Nelson
L J A Nelson
B S D Nelson
Mrs K J Seymour

SECRETARY:

Mrs P L Nelson

REGISTERED OFFICE:

25 St Thomas Street
Winchester
Hampshire
SO23 9DD

REGISTERED NUMBER:

4027614 (England and Wales)

ACCOUNTANTS:

Martin and Company
Chartered Accountants
25 St Thomas Street
Winchester
Hampshire
SO23 9DD

SOLICITORS:

Dutton Gregory
23 St Peter Street
Winchester
Hampshire
SO23 8BT

G2 SYSTEMS LIMITED
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ABBREVIATED BALANCE SHEET
31 MAY 2005

	31.5.05	31.5.04
	£	£
CURRENT ASSETS		
Debtors	7,416	7,416
CREDITORS		
Amounts falling due within one year	1,500	1,500
NET CURRENT ASSETS	5,916	5,916
TOTAL ASSETS LESS CURRENT LIABILITIES	5,916	5,916
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	5,915	5,915
SHAREHOLDERS' FUNDS	5,916	5,916

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

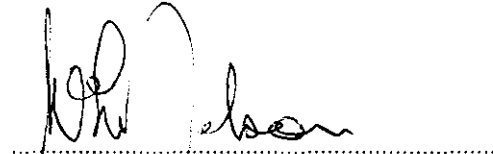
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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:



W L Nelson - Director

Approved by the Board on 3rd February 2006

The notes form part of these abbreviated accounts

G2 SYSTEMS LIMITED
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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).

The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.5.05 £	31.5.04 £
10,000	Ordinary	£1	10,000	10,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.05 £	31.5.04 £
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>