

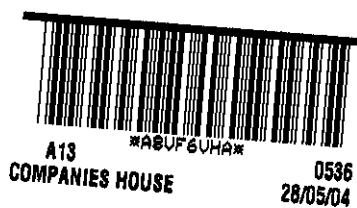
**COMPANY NUMBER:  
4198213 (ENGLAND & WALES)**

# **BYATIS LIMITED**

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2003**

**DAVID RICHARDSON & CO.  
CHARTERED ACCOUNTANTS  
REGISTERED AUDITORS  
4A LONDON RD  
STROUD  
GLOUCESTERSHIRE  
GL5 2AG**



**BYATIS LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2003**

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# BYATIS LIMITED

## ABBREVIATED BALANCE SHEET

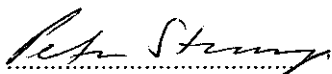
AT 31 JULY 2003

	Note	2003	2002
		£	£
<b>Current assets</b>			
Debtors		2,395	2,502
Cash at bank and in hand		4,880	2,485
		<u>7,275</u>	<u>4,987</u>
<b>Creditors</b>			
Amounts falling due within one year		(3,183)	(2,530)
<b>Net current assets</b>		<u>4,092</u>	<u>2,457</u>
<b>Total assets less current liabilities</b>		<u>4,092</u>	<u>2,457</u>
<b>Net assets</b>		<u>£ 4,092</u>	<u>£ 2,457</u>
<b>Capital and reserves</b>			
Called up share capital	2	200	200
Profit and loss account		3,892	2,257
<b>Shareholders' funds</b>		<u>£ 4,092</u>	<u>£ 2,457</u>

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 July 2003. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the 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 Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 25 May 2004 and signed on its behalf.



P Stump

The annexed notes form part of these financial statements.

# BYATIS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2003

1. **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective June 2002).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company during the period.

2. **Share capital**

	2003	2002
	£	£
<b>Authorised</b>		
Ordinary shares of £1 each	200	200
	==	==
	£	£
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	200	200
	==	==