

Company Number 4205366

MISYS EAGLEYE LIMITED
(formerly known as Eagleye Solutions Limited)

ABBREVIATED ACCOUNTS FOR THE PERIOD

25th April 2001 to 31st August 2002



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COMPANIES HOUSE

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MISYS EAGLEYE LIMITED (Formerly known as EAGLEYE SOLUTIONS LIMITED)
ABBREVIATED BALANCE SHEET AS AT 31st AUGUST 2002

	Note	2002
Current Assets		£
Debtors	3	218,750
Cash at bank and in hand		627
		<u>219,377</u>
Creditors:		
Amounts falling due within one year	4	<u>(1,473,661)</u>
Net current assets (liabilities)		<u>(1,254,284)</u>
Total assets less current liabilities		<u>(1,254,284)</u>
Capital and reserves		
Called up share capital	5	1,070
Profit and Loss account	6	<u>(1,255,354)</u>
Shareholders' funds		<u>(1,254,284)</u>

The notes on pages 2 to 3 form part of these financial statements.

For the period 25 April 2001 to 31 August 2002 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibility for:

- (a) ensuring the company keeps accounting records which comply with section 221 ; and
- (b) 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 the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board of Directors on 9th December 2002, and signed on their behalf by Stephen Oxenbridge (Director).



MISYS EAGLEYE LIMITED (Formerly known as EAGLEYE SOLUTIONS LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2002

1. Principal accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Company's financial statements:

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with Section 228 of, and Schedule 4, to the companies Act 1985. The accounts have been prepared in accordance with applicable accounting standards.

2. Audit exemption

For the period 25 April 2001 to 31 August 2002 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibility for:

- a ensuring the company keeps accounting records which comply with section 221 ; and
- b 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 the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

MISYS EAGLEYE LIMITED (Formerly known as EAGLEYE SOLUTIONS LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2002 (Continued)

3. Debtors	<u>2002</u>
Other Debtors	<u>218,750</u>
4. Creditors: amounts falling due within one year	
Trade creditors	4,000
Accruals	<u>1,469,661</u>
	<u>1,473,661</u>
5. Called up share capital	
Authorised:	
1,000,000 ordinary shares of 10p each	<u>£1,000</u>
Called up, allotted and fully paid:	
10,700 ordinary shares of 10p each	<u>£1,070</u>
Options have been granted for 4,560 Ordinary shares to be issued in certain circumstances at a price of 10p per share.	
6. Reconciliation of movements in equity shareholders' funds	
Loss for the year	£(1,255,354)
Opening equity shareholders' funds	
Shares issued in the period	<u>1,070</u>
Closing equity shareholders' funds	<u>£(1,254,284)</u>