

4532291

**PULSETEK INDUSTRIES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**30 SEPTEMBER 2004**



**PULSETEK INDUSTRIES LIMITED**

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**CONTENTS:**

|      |     |                                   |
|------|-----|-----------------------------------|
| PAGE | 1   | COMPANY INFORMATION               |
|      | 2-3 | ABBREVIATED BALANCE SHEET         |
|      | 4-5 | NOTES TO THE ABBREVIATED ACCOUNTS |

**PULSETEK INDUSTRIES LIMITED**

**COMPANY INFORMATION**

Registered Office C/o 158A Ballards Lane  
London N3 2PA

Registered Number 4532291

Board of Director Amil Tolia

Secretary J J Tolia

Accountants Shah Rupani  
Registered Auditors  
Certified Accountants  
158A Ballards Lane  
London N3 2PA

Business Address 7 Bedford Road  
Moor Park  
Northwood  
Middlesex HA6 2BA

## PULSETEK INDUSTRIES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2004

|   |       |        | 11 September 2002<br>to<br>30 September<br>2003 |        |
|---|-------|--------|---|--------|
|   | Notes | £      | 2004<br>£                                       | £      |
| <b>FIXED ASSETS</b>   |       |        |   |        |
| Tangible Assets   | 2     |        | 23,124  | 25,927 |
| <b>CURRENT ASSETS</b>   |       |        |   |        |
| Debtors   |       | 4,911  |   | 1,860  |
| Cash at Bank & in Hand  |       | 9,852  |   | 5,007  |
|   |       | -----  |   | -----  |
|   |       | 14,763 |   | 6,867  |
| <b>CREDITORS:</b> Amounts falling due<br>within One Year          | 3     | 411    |   | 646    |
|   |       | -----  |   | -----  |
| <b>NET CURRENT ASSETS</b>   |       |        | 14,352  | 6,221  |
|   |       |        | -----   | -----  |
|   |       |        | 37,476  | 32,148 |
| <b>CREDITORS:</b> Amounts falling due<br>after more than One Year | 4     |        | 31,250  | 31,250 |
|   |       |        | -----   | -----  |
|   |       |        | 6,226   | 898    |
|   |       |        | =====   | =====  |
| <b>CAPITAL AND RESERVES</b>                                       |       |        |   |        |
| Called Up Share Capital   | 5     |        | 100   | 100    |
| Retained Profits  |       |        | 6,126   | 798    |
|   |       |        | -----   | -----  |
|   |       |        | 6,226   | 898    |
|   |       |        | =====   | =====  |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

**PULSETEK INDUSTRIES LIMITED**


**ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2004  
(CONTINUED)**

The director acknowledges his 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 period and of its profit or loss for each financial period 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 financial statements 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**

Amil Tolia.....  
Director

Approved by the Board on .....April 2005

The notes on pages 4 and 5 form part of these financial statements.

**PULSETEK INDUSTRIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2004**

**NOTE: 1  
ACCOUNTING POLICIES**

**Accounting Convention**

The Accounts are prepared under the historical cost convention.

**Cash Flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement.

**Depreciation**

Depreciation is provided on all Tangible Fixed Assets, at rates calculated to write off the cost less estimated residual value, of each asset evenly over its expected useful life as follows:

Equipment 10%

**Turnover**

Turnover represents the invoiced amount of services provided stated Net of Value Added Tax.

**NOTE: 2  
TANGIBLE FIXED ASSETS**

|                          | <b>Equipment<br/>£</b> | <b>Total<br/>£</b> |
|--------------------------|------------------------|--------------------|
| <b>Cost</b>              |                        |                    |
| As at 1 October 2003     | 28,030                 | 28,030             |
|                          | -----                  | -----              |
| As at 30 September 2004  | 28,030                 | 28,030             |
|                          | =====                  | =====              |
| <b>Depreciation</b>      |                        |                    |
| As at 1 October 2003     | 2,103                  | 2,103              |
| Provided during Period   | 2,803                  | 2,803              |
|                          | -----                  | -----              |
| As at 30 September 2003  | 4,906                  | 4,906              |
|                          | =====                  | =====              |
| <b>Net Book Value at</b> |                        |                    |
| 30 September 2004        | 23,124                 | 23,124             |
|                          | =====                  | =====              |
| 30 September 2003        | 25,927                 | 25,927             |
|                          | =====                  | =====              |

**PULSETEK INDUSTRIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2004**

**NOTE: 3****CREDITORS:**

Amounts falling due within One Year:

|          | <b>2004</b> | <b>2003</b> |
|----------|-------------|-------------|
|          | <b>£</b>    | <b>£</b>    |
| Accruals | 411         | 646         |
|          | -----       | -----       |
|          | 411         | 646         |
|          | =====       | =====       |

**NOTE: 4****CREDITORS:**

Amounts due after more than One Year

|                 | <b>2004</b> | <b>2003</b> |
|-----------------|-------------|-------------|
|                 | <b>£</b>    | <b>£</b>    |
| Long Term Loans | 31,250      | 31,250      |
|                 | =====       | =====       |

The long-term loans are to be repaid at the company's option.

**NOTE: 5****SHARE CAPITAL**

|                            | <b>Authorised</b> |             | <b>Allotted Called Up<br/>and Fully Paid</b> |             |
|----------------------------|-------------------|-------------|--|-------------|
|                            | <b>2004</b>       | <b>2003</b> | <b>2004</b>                                  | <b>2003</b> |
|                            | <b>No.</b>        | <b>No.</b>  | <b>£</b>                                     | <b>£</b>    |
| Ordinary Shares of £1 Each | 100               | 100         | 100  | 100         |
|                            | =====             | =====       | =====  | =====       |