

Unaudited Financial Statements for the period ended 31 July 2004

for

Perachem Limited

Registered number: 05024723



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Perachem Limited
Registered number: 05024723

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Perachem Limited
Registered number: 05024723

Company information
for the period ended 31 July 2004

DIRECTORS:	Techtran Limited DM Lewis
SECRETARY:	Techtran Limited
REGISTERED OFFICE:	Leeds Innovation Centre 103 Clarendon Road Leeds West Yorkshire LS2 9DF
REGISTERED NUMBER:	05024723

Balance sheet
at 31 July 2004

		2004 £
Current assets		
Debtors – unpaid share capital		2
		<hr/>
Net assets		2
		<hr/>
Capital and reserves		
Called up share capital	2	2
		<hr/>
Shareholders' funds		2
		<hr/>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 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 financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

..... Clison Felling

Techtran Limited

Director

Approved by the Board on ... 2nd August 2005

Profit and loss account
for the period ended 31 July 2004

During the financial period the company has not traded and has received no income and incurred no expenditure. Consequently, during this period the company has made neither a profit nor a loss.

Notes

(forming part of the financial statements)

1 Accounting policies

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 period.

2 Called up share capital

	2004 £
<i>Authorised</i>	
1,000 ordinary shares of £1 each	1,000
	<hr/>
<i>Allotted, called up and fully paid</i>	
2 ordinary shares of £1 each	2
	<hr/>

During the period the company allotted two ordinary shares of £1 each for total consideration of £2.