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**GENKIOR SYSTEMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2005**

Company Registration No. 193568 (Scotland)



# GENKIOR SYSTEMS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

		2005		2004	
	Notes		£		£
<b>Current Assets</b>					
Debtors			5087		500
Cash at bank and in hand			514		829
			5601		1329
<b>Creditors: amounts falling due within one year</b>			5099		1070
<b>Net current assets</b>			502		259
<b>Total assets less current liabilities</b>			502		259
<b>Shareholders' funds</b>					
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			500		257
			502		259

In preparing these financial statements:

The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

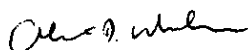
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- 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 this Act relating to accounts, so far as is applicable to the company.

These financial statements 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 March 2000).

The financial statements were approved by the Board on 23 April 2005.

Director



Director



# GENKIOR SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2005

<b>1</b>	<b>Accounting policies</b>		
<b>1.1</b>	<b>Accounting convention</b>		
	The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)		
<b>2</b>	<b>Share capital</b>	<b>2005</b>	<b>2004</b>
	<b>Authorised</b>	<b>£</b>	<b>£</b>
	100 Ordinary shares of £1 each	100	100
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2