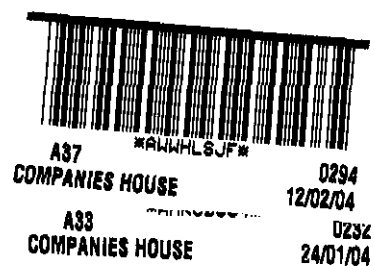


**COMPUTER SYSTEMS TECHNOLOGY LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR**  
**31 MARCH 2003**

**Company Registration Number 1747349**



# **COMPUTER SYSTEMS TECHNOLOGY LIMITED**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2003**

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# **COMPUTER SYSTEMS TECHNOLOGY LIMITED**

## **COMPANY INFORMATION**

### **The board of directors**

Mr G Plumstead  
Ms P Plumstead

### **Company secretary**

Ms P Plumstead

### **Auditors**

Stone & Co  
Chartered Accountants  
& Registered Auditors  
Henleaze House  
Harbury Road  
Henleaze  
Bristol  
BS9 4PN

# COMPUTER SYSTEMS TECHNOLOGY LIMITED

## THE DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2003

The directors have pleasure in presenting their report and the financial statements of the company for the year ended 31 March 2003.

### PRINCIPAL ACTIVITIES

The company has not traded nor made any profits or losses during the year.

### THE DIRECTORS AND THEIR INTERESTS IN SHARES OF THE COMPANY

The directors who served the company during the year together with their beneficial interests in the shares of the company were as follows:

	Ordinary Shares of £1 each	
	At 31 March 2003	At 31 March 2002
Mr G Plumstead	99	99
Ms P Plumstead	1	1
	<hr/>	<hr/>

On behalf of the board:



Ms P Plumstead  
Company Secretary

22/1/04

# COMPUTER SYSTEMS TECHNOLOGY LIMITED

## BALANCE SHEET

31 MARCH 2003

	2003	2002
<b>CURRENT ASSETS</b>		
Debtors	100	33459
Cash at Bank	<u>0</u>	<u>616</u>
	100	34075
<b>CREDITORS</b>	<u>0</u>	<u>-3284</u>
	100	30791
	<u>100</u>	<u>30791</u>
<b>CAPITAL AND RESERVES</b>		
Called up equity share capital	100	100
Profit & Loss account	<u>0</u>	<u>30691</u>
	100	30791
	<u>100</u>	<u>30791</u>

For the year ended 31 March 2003 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The director's acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with section 221, and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed on behalf of the board:

  
G Plumstead  
Director

22/1/04