

*Region
of Companies*

Registration number 4600829

Crisp Websites Limited

Abbreviated accounts

for the period ended 30 November 2003



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Crisp Websites Limited

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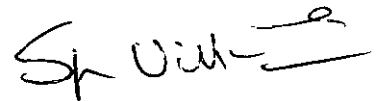
Crisp Websites Limited

**Accountants' report on the unaudited financial statements to the directors of
Crisp Websites Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2003 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Planet House
1 The Drive
Hove
East Sussex
BN3 3JE**

Date: 18 March 2004



**Spiro Williams & Co.
Chartered Accountants**

Crisp Websites Limited

**Abbreviated balance sheet
as at 30 November 2003**

| | Notes | 30/11/03 | |
|---|-------|----------|-------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 3 | | 2,547 |
| Current assets | | | |
| Stocks | | 2,228 | |
| Debtors | | 4,959 | |
| Cash at bank and in hand | | 2,121 | |
| | | 9,308 | |
| Creditors: amounts falling due within one year | | (5,836) | |
| Net current assets | | | 3,472 |
| Net assets | | | 6,019 |
| Capital and reserves | | | |
| Called up share capital | 4 | | 901 |
| Profit and loss account | | | 5,118 |
| Shareholders' funds | | | 6,019 |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Crisp Websites Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 30 November 2003**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 November 2003 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 18 March 2004 and signed on its behalf by


J J England
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Crisp Websites Limited

Notes to the abbreviated financial statements for the period ended 30 November 2003

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - 33 1/3% straight line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred accounts. Deferred is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2. Tax on profit on ordinary activities

No corporation tax provision is necessary on the profit for the initial period as it is liable at the 0% rate.

3. Fixed assets

| | Tangible fixed assets £ |
|-----------------------|--|
| Cost | |
| Additions | 3,821 |
| At 30 November 2003 | <u>3,821</u> |
| Depreciation | |
| Charge for period | 1,274 |
| At 30 November 2003 | <u>1,274</u> |
| Net book value | |
| At 30 November 2003 | <u><u>2,547</u></u> |

Crisp Websites Limited

**Notes to the abbreviated financial statements
for the period ended 30 November 2003**

..... continued

| | |
|---|-----------------|
| 4. Share capital | 30/11/03 |
| | £ |
| Authorised | |
| 1,000 Ordinary shares of 1 each | <u>1,000</u> |
| Allotted, called up and fully paid | |
| 901 Ordinary shares of 1 each | <u>901</u> |

900 Ordinary Shares of £1 each were issued on 26 November 2002.