

REGISTERED NUMBER: 2722021 (England and Wales)

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**Abbreviated Financial Statements
for the Year Ended 31 July 2000
for
StrataData Limited**



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StrataData Limited

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for the Year Ended 31 July 2000**

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StrataData Limited

**Company Information
for the Year Ended 31 July 2000**

DIRECTORS: Dr J Athersuch
P D Britton

SECRETARY: P D Britton

REGISTERED OFFICE: 1 High Street
Knaphill
Woking
Surrey
GU21 2PG

REGISTERED NUMBER: 2722021 (England and Wales)

ACCOUNTANTS: Barnbrook Sinclair
Chartered Accountants
1 High Street
Knaphill Woking Surrey

StrataData Limited

**Abbreviated Balance Sheet
31 July 2000**

		31/7/00		31/7/99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		7,418		8,750
CURRENT ASSETS:					
Debtors		43,369		8,125	
Cash at bank		52,229		61,205	
		<u>95,598</u>		<u>69,330</u>	
CREDITORS: Amounts falling due within one year		<u>101,826</u>		<u>75,583</u>	
NET CURRENT LIABILITIES:			<u>(6,228)</u>		<u>(6,253)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£1,190</u></u>		<u><u>£2,497</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		300		300
Profit and loss account			890		2,197
SHAREHOLDERS' FUNDS:			<u><u>£1,190</u></u>		<u><u>£2,497</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 July 2000.

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

The directors acknowledge their 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 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:



Dr J Athersuch - DIRECTOR

Approved by the Board on 18 September 2000

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 July 2000**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment - 25% on reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 1999	21,110
Additions	2,169
Disposals	(4,756)
At 31 July 2000	18,523
DEPRECIATION:	
At 1 August 1999	12,360
Charge for year	2,729
Eliminated on disposals	(3,984)
At 31 July 2000	11,105
NET BOOK VALUE:	
At 31 July 2000	7,418
At 31 July 1999	8,750

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/7/00	31/7/99
			£	£
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/7/00	31/7/99
			£	£
300	Ordinary	£1	300	300