

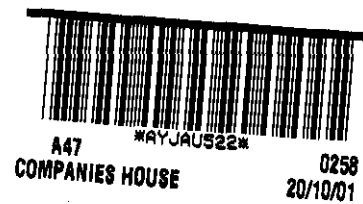
REGISTERED NUMBER: 2722021 (England and Wales)

Abbreviated Financial Statements

for the Year Ended 31 July 2001

for

StrataData Limited



StrataData Limited

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for the Year Ended 31 July 2001**

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StrataData Limited

**Company Information
for the Year Ended 31 July 2001**

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 2001**

		31/7/01		31/7/00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,609		7,418
CURRENT ASSETS:					
Debtors		66,929		43,369	
Cash at bank		81,355		52,229	
		<u>148,284</u>		<u>95,598</u>	
CREDITORS: Amounts falling due within one year		<u>130,227</u>		<u>101,826</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>18,057</u>		<u>(6,228)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£24,666</u></u>		<u><u>£1,190</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		300		300
Profit and loss account			24,366		890
SHAREHOLDERS' FUNDS:			<u><u>£24,666</u></u>		<u><u>£1,190</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2001.

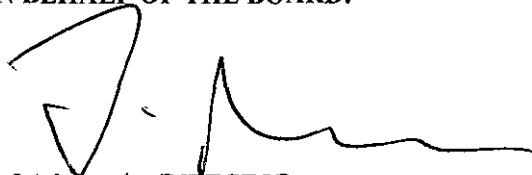
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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 24 September 2001

The notes form part of these financial statements

StrataData Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 July 2001**

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2000	18,523
Additions	1,394
At 31 July 2001	19,917
DEPRECIATION:	
At 1 August 2000	11,105
Charge for year	2,203
At 31 July 2001	13,308
NET BOOK VALUE:	
At 31 July 2001	6,609
At 31 July 2000	7,418

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/7/01	31/7/00
			£	£
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/7/01	31/7/00
			£	£
300	Ordinary	£1	300	300