REGISTERED NUMBER: 3498685 (England and Wales)

Abbreviated Financial Statements for the Period 1 February 2001 to 5 April 2002

for

Oberon IT & Photographics Ltd



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Oberon IT & Photographics Ltd

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for the Period 1 February 2001 to 5 April 2002

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Oberon IT & Photographics Ltd

Company Information
for the Period 1 February 2001 to 5 April 2002

DIRECTOR:	G Iggo
SECRETARY:	J Iggo
REGISTERED OFFICE:	5 Nesfield Way Sheffield S5 6NB
REGISTERED NUMBER:	3498685 (England and Wales)
ACCOUNTANTS:	Heather Lea Business Services 49 Heather Lea Avenue Sheffield S17 3DL

Oberon IT & Photographics Ltd

Abbreviated Balance Sheet
5 April 2002

	Notes	5.4.02 £	5.4.02 £	31.1.01 £	31.1.01 £
FIXED ASSETS:					
Tangible assets	2		3,991		2,425
CURRENT ASSETS:					
Debtors		3,976		1	
Cash at bank and in hand		9,735		19,803	
		13,711		19,804	
CREDITORS: Amounts falling due within one year		14,732		20,984	
NET CURRENT LIABILITIES:			(1,021)		(1,180)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£2,970		£1,245
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			1,970		245
SHAREHOLDERS' FUNDS:			£2,970		£1,245

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 5 April 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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:

G.D. Iggo

G Iggo - DIRECTOR

Approved by the Board on 11/1/03

The notes form part of these financial statements

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.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2001	4,081
Additions	2,377
At 5 April 2002	6,458
DEPRECIATION:	
At 1 February 2001	1,656
Charge for period	811
At 5 April 2002	2,467
NET BOOK VALUE:	
At 5 April 2002	3,991
At 31 January 2001	2,425

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.02 £	31.1.01 £
1,000	Ordinary	£1	1,000	1,000

Report of the Accountants to the Director of *Oberon IT & Photographics Ltd*

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 5 April 2002 set out on pages three to six 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 and explanations supplied to us.

Heather Lea Business Services
49 Heather Lea Avenue
Sheffield
S17 3DL

Dated: 11 January 2003