

Registered number
03575421

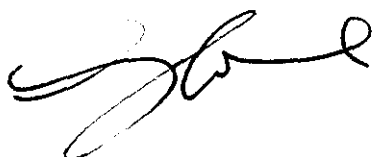
NuFocus UK Limited
Abbreviated Accounts
30 June 2004



NuFocus UK Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of NuFocus UK Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 June 2004, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



G J Lowe Limited
Chartered Certified Accountants

Pennyweights
Welcomes Road
Kenley
Surrey
CR8 5HB

25 April 2005

NuFocus UK Limited
Abbreviated Balance Sheet
as at 30 June 2004

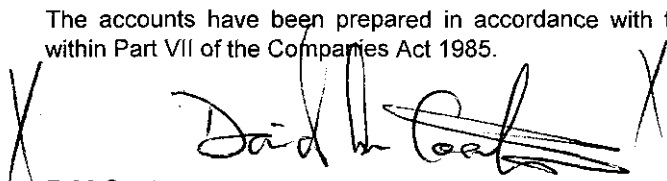
	Notes	2004 £	2003 £
Tangible assets	2	10,977	8,243
Current assets			
Debtors		2,640	321
Cash at bank and in hand		5,096	8,864
		<u>7,736</u>	<u>9,185</u>
Creditors: amounts falling due within one year		(9,646)	(14,341)
Net current liabilities		<u>(1,910)</u>	<u>(5,156)</u>
Net assets		<u>9,067</u>	<u>3,087</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,967	2,987
Shareholders' funds		<u>9,067</u>	<u>3,087</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


D M Coates
Director

Approved by the board on 25 April 2005

NuFocus UK Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2004

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 July 2003	10,991
Additions	6,393
At 30 June 2004	<u>17,384</u>

Depreciation

At 1 July 2003	2,748
Charge for the year	3,659
At 30 June 2004	<u>6,407</u>

NuFocus UK Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2004

Net book value

At 30 June 2004

10,977

At 30 June 2003

8,243

3 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each

100

100

2004

2003

2004

2003

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100