

Unaudited Abbreviated Accounts
for the Period 1 October 2003 to 31 August 2004
for
SATURN V (SN) LIMITED



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for the Period 1 October 2003 to 31 August 2004**

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SATURN V (SN) LIMITED

**Company Information
for the Period 1 October 2003 to 31 August 2004**

DIRECTOR: P V Kaye

SECRETARY: Mrs S A Clark

REGISTERED OFFICE: 2A NICOLA CLOSE
SOUTH CROYDON
SURREY
CR2 6NB

REGISTERED NUMBER: 3633705 (England and Wales)

ACCOUNTANTS: Pestell & Co.
Chartered Accountants
2A Nicola Close
South Croydon
Surrey
CR2 6NB

SATURN V (SN) LIMITED

**Abbreviated Balance Sheet
31 August 2004**

		31.8.04		30.9.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,121		1,647
CURRENT ASSETS:					
Cash at bank		14,753		94	
CREDITORS: Amounts falling due within one year		22,025		934	
NET CURRENT LIABILITIES:			(7,272)		(840)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£849		£807
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			848		806
SHAREHOLDERS' FUNDS:			£849		£807

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2004.

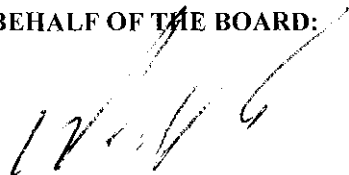
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



P V Kaye - Director

Approved by the Board on 22 March 2005

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 October 2003 to 31 August 2004**

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 June 2002).

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.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2003	5,535
Additions	8,995
At 31 August 2004	14,530
DEPRECIATION:	
At 1 October 2003	3,888
Charge for period	2,521
At 31 August 2004	6,409
NET BOOK VALUE:	
At 31 August 2004	8,121
At 30 September 2003	1,647

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.8.04	30.9.03
			£	£
2	Ordinary	£1	2	2
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.04	30.9.03
			£	£
1	Ordinary	£1	1	1