

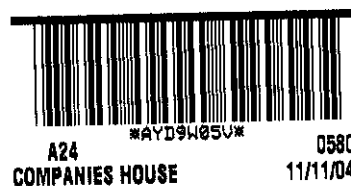
C14

REGISTERED NUMBER: 3983708 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 July 2004

for

Backupstores Limited



Contents of the Abbreviated Accounts
for the Year Ended 31 July 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Backupstores Limited

Company Information
for the Year Ended 31 July 2004

DIRECTORS: JRC Luke
Miss DT Luke
Miss HM Luke

SECRETARY: Miss DT Luke

REGISTERED OFFICE: 128 High Street
Crediton
Devon
EX17 3LQ

REGISTERED NUMBER: 3983708 (England and Wales)

ACCOUNTANTS: Bedford & Co
Accountants
128 High Street
Crediton
Devon
EX17 3LQ

Backupstores Limited**Abbreviated Balance Sheet**
31 July 2004

		<u>31.7.04</u>	<u>31.7.03</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		3,465	15
Cash at bank		<u>159</u>	<u>2</u>
		3,624	17
CREDITORS: Amounts falling due within one year		<u>18,223</u>	<u>201</u>
NET CURRENT LIABILITIES:		<u>(14,599)</u>	<u>(184)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(14,599)</u>	<u>£(184)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		<u>(14,699)</u>	<u>(284)</u>
SHAREHOLDERS' FUNDS:		<u>£(14,599)</u>	<u>£(184)</u>

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

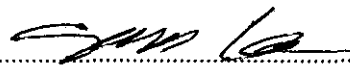
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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:



JRC Luke - Director

Approved by the Board on 27.10.2004

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 services, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. CALLED UP SHARE CAPITAL**Authorised:**

Number:	Class:	Nominal value:	31.7.04 £	31.7.03 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.04 £	31.7.03 £
100	Ordinary	£1	<u>100</u>	<u>100</u>