

REGISTERED NUMBER: 4068898 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2004  
FOR  
SKYSWIFT (UK) LIMITED



**SKYSWIFT (UK) LIMITED**

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**FOR THE YEAR ENDED 30TH SEPTEMBER 2004**

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**SKYSWIFT (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2004**

**DIRECTORS:** C N Lewis  
Miss N Benmohammed

**SECRETARY:** C N Lewis

**REGISTERED OFFICE:** 10 Grasmere Road  
Purley  
Surrey  
CR8 1DU

**REGISTERED NUMBER:** 4068898 (England and Wales)

**ACCOUNTANTS:** Ashtons Accountants  
152 Halesowen Road  
Cradley Heath  
West Midlands  
B645LP

**SKYSWIFT (UK) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2004**

|                                                       |       | <u>2004</u> | <u>2003</u> |
|-------------------------------------------------------|-------|-------------|-------------|
|                                                       | Notes | £           | £           |
| <b>CREDITORS:</b> Amounts falling due within one year |       | 204         | 204         |
| <b>NET CURRENT LIABILITIES:</b>                       |       | (204)       | (204)       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       | £(204)      | £(204)      |
| <b>CAPITAL AND RESERVES:</b>                          |       |             |             |
| Called up share capital                               | 2     | 2           | 2           |
| Profit and loss account                               |       | (206)       | (206)       |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       | £(204)      | £(204)      |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2004.

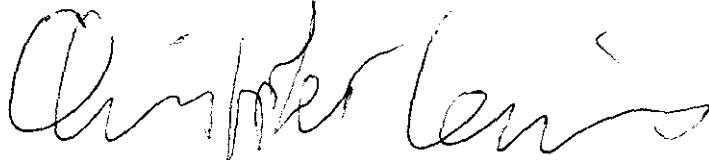
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



C N Lewis - Director

Approved by the Board on 28th June 2005

**SKYSWIFT (UK) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 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).

The company was dormant throughout the current and previous years.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Authorised:

| Number: | Class:          | Nominal<br>value: | 2004<br>£         | 2003<br>£         |
|---------|-----------------|-------------------|-------------------|-------------------|
| 1,000   | Ordinary Shares | £1                | 1,000             | -                 |
|         |                 |                   | <u>          </u> | <u>          </u> |

Allotted, issued and fully paid:

| Number: | Class:          | Nominal<br>value: | 2004<br>£     | 2003<br>£     |
|---------|-----------------|-------------------|---------------|---------------|
| 2       | Ordinary Shares | £1                | 2             | 2             |
|         |                 |                   | <u>      </u> | <u>      </u> |