

REGISTERED NUMBER: 4324321 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

16 NOVEMBER 2001 TO 31 MARCH 2003

FOR

SEITALLIMITED



SEITALLIMITED

COMPANY INFORMATION
FOR THE PERIOD 16 NOVEMBER 2001 TO 31 MARCH 2003

DIRECTOR: K D Mundy

SECRETARY: Mrs J S Mundy

REGISTERED OFFICE: 3 Cline Court
Crownhill
Milton Keynes
Buckinghamshire
MK8 0DB

REGISTERED NUMBER: 4324321 (England and Wales)

ACCOUNTANTS: Thomas Wood & Co
84A High Street
Stony Stratford
Milton Keynes
MK11 1AH

SEITAI LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2003

	Notes	£
CURRENT ASSETS:		
Cash in hand		1 —
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1 ==
CAPITAL AND RESERVES:		
Called up share capital	2	1 —
SHAREHOLDERS' FUNDS:		£1 ==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2003 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:


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K D Mundy - DIRECTOR

Approved by the Board on 01.04.2003

The notes form part of these financial statements

SEITAI LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 16 NOVEMBER 2001 TO 31 MARCH 2003

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 period ended 31 March 2003.

Deferred taxation

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 value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each