

Etrigan Systems Limited
Abbreviated Accounts for the year ended
5th April 2003
(Registered Number 4506708)



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Etrigan Systems Ltd
Abbreviated Balance Sheet
As at 5th April 2003

	Notes	2003 £	£
Fixed assets			
Tangible fixed assets	2		3098
Current assets			
Stock		94	
Debtors		5875	
Cash at bank and in hand		7565	
		<u>13534</u>	
Creditors – amounts due within one year		<u>12158</u>	
Net current assets			<u>1376</u>
Total assets less current liabilities			4474
Creditors – amounts falling due after one year			0
Net assets			<u><u>4474</u></u>
Capital and reserves			
Share Capital	3		1
Profit and loss account			4474
Shareholders' funds			<u><u>4475</u></u>

Statement of the Directors

- a) for the year ended 5th April 2003 the company is entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 (Audit Exemption) Regulations 1994,
- b) No members have requested an audit pursuant to subsection (2) of section 249B, and
- c) The directors acknowledge their responsibilities for:
 - (i) ensuring the company keeps accounting records which comply with section 221, 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, and which otherwise comply with the requirements of the Act relating to accounts.

Etrigan Systems Ltd
Abbreviated Balance Sheet
As at 5th April 2003

Statement of the directors (continued)

Abbreviated financial statements

The directors have taken advantage in the preparation of these financial statements of the special provisions provided by Part VII of the Companies Act 1985 on the basis that the company qualifies as a small company.

Approved by the board on the 22nd September 2003 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'AL' followed by a stylized, cursive flourish.

Alan Fleming
Director

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Etrigan Systems Ltd

Notes to the Abbreviated Accounts For the year ended 5th April 2003

1. Principal Accounting Policies

a) Accounting Convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

b) Turnover

Turnover represents net invoiced sales of services or goods, excluding value added tax.

c) Depreciation

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives. The annual rates applicable are:

Equipment: 40% reducing balance.

d) Stock

Work in progress is valued at the lower of cost and net realisable value.

e) Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. Tangible fixed assets

	Computer Equipment	Total
	£	£
Cost		
At 8 th August 2002	0	0
Additions	5164	5164
Disposals	0	0
At 5th April 2003	5164	5164
Depreciation		
At 8 th August 2002	0	0
Charge for the year	2066	2066
Disposals	0	0
At 5th April 2003	2066	2066
Net Book Value		
At 5th April 2003	3098	3098

Etrigan Systems Ltd

Notes to the Abbreviated Accounts For the year ended 5th April 2003

3. Share Capital

	2003
Authorised	£
Ordinary shares of £1 each	<u>50</u>
Allotted and fully paid:	
Ordinary shares of £1 each	<u>1</u>