

Abbreviated Accounts for the Period 12 May 2003 to 31 July 2004

for

Pathfinder Technologies Uk Limited



Pathfinder Technologies Uk Limited

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for the Period 12 May 2003 to 31 July 2004**

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Pathfinder Technologies Uk Limited
Company Information
for the Period 12 May 2003 to 31 July 2004

DIRECTORS: I S Hameed
M S Ahmed

SECRETARY: I S Hameed

REGISTERED OFFICE: Ashwood House, 2nd Floor
80 Lancaster Street
Birmingham
West Midlands
B4 7AR

REGISTERED NUMBER: 4760607 (England and Wales)

ACCOUNTANTS: Bansal Accountants Limited
94 Marlborough Road
Coventry
CV2 4ER

Pathfinder Technologies Uk Limited

**Abbreviated Balance Sheet
31 July 2004**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		701
CURRENT ASSETS:			
Debtors		374	
Cash in hand		257	
		<u>631</u>	
CREDITORS: Amounts falling due within one year		<u>3,238</u>	
NET CURRENT LIABILITIES:			<u>(2,607)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(1,906)</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>(1,907)</u>
SHAREHOLDERS' FUNDS:			<u>£(1,906)</u>

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

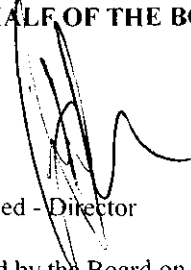
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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:


I S Hameed - Director

Approved by the Board on 31 October 2004

The notes form part of these abbreviated accounts

Pathfinder Technologies Uk Limited

Notes to the Abbreviated Accounts for the Period 12 May 2003 to 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 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.

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:	
Additions	779
At 31 July 2004	779
DEPRECIATION:	
Charge for period	78
At 31 July 2004	78
NET BOOK VALUE:	
At 31 July 2004	701

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary shares	£1.00	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary shares	£1.00	1