

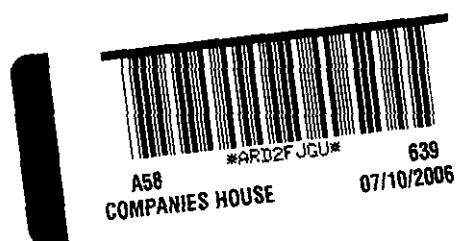
Registration No.4797708

BCATT UK LIMITED

Abbreviated Accounts

For the year ended 30 June 2005

6



BCATT UK LIMITED

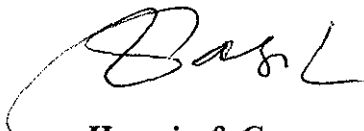
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BCATT UK LIMITED

**Accountants' report on the unaudited financial statements to the director of
BCATT UK LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Hussain & Co
Chartered Certified Accountants
791a Stockport Road
Manchester
M19 3DL**

Dated: 29 September 2006

**BCATT UK LIMITED
BALANCE SHEET
AS AT 30 JUNE 2005**

	Notes	2005 £	2004 £
Fixed Assets			
Tangible fixed assets	2	986	-
Current Assets			
Trade Debtors		14,592	-
Others		-	1
		<u>14,592</u>	<u>1</u>
Creditors: Amount			
Falling due within one year		(7,663)	-
Net Current Assets		<u>6,929</u>	<u>1</u>
Total Assets less current Liabilities		<u><u>7,915</u></u>	<u><u>1</u></u>
CAPITAL & RESERVES			
Called up share capital	3	1	1
Profit and loss account		7,914	-
Shareholders' Fund		<u><u>7,915</u></u>	<u><u>1</u></u>

The director's statements required by Section 249B (4) are shown on the following page which form part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

BCATT UK LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
For the year ended 30 June 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2005.
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounts records which comply with Section 221, and
 - (2) preparing financial statements which give 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the Board on 29 September 2006 and signed on its behalf by:



John Oluwole
Director

The notes on pages 4 to 5 form an integral part of these financial statements
Page.3

BCATT UK LIMITED
Notes to abbreviated financial statements
For the year ended 30 June 2005

1. Accounting Policies

1.1 Basis of accounting

The accounts are prepared under the historical cost convention and in accordance with:

- (i) the Financial Reporting Standard for Smaller Entities; and
- (ii) the special provisions of Part VII of the companies act 1985, relating to small companies.

1.2 Turnover

Turnover comprises the value of services supplied by the company.

1.3 Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided to write off the cost of fixed assets, less their estimated residual value, over their expected useful economic lives.

Computer Equipment – 25% on Straight Line Basis.

2. Tangible Fixed Assets

	Computers £	Total £
Cost		
At 1 July 2004	-	-
Additions	1,314	1,314
At 30 June 2005	<u>1,314</u>	<u>1,314</u>
Depreciation		
At 1 July 2004	-	-
Charge for the year	328	328
At 30 June 2005	<u>328</u>	<u>328</u>
Net Book Value		
At 30 June 2005	<u>986</u>	<u>986</u>
At 30 June 2004	<u>-</u>	<u>-</u>

BCAT UK LIMITED
Notes to abbreviated financial statements
For the year ended 30 June 2005

	2005	2004
3. Share Capital		
Authorised: 100 Ordinary shares of £1 each	100	100
	<u>=====</u>	<u>=====</u>
Allotted:		
1 Ordinary share of £1 each	£1	£1
	<u>=====</u>	<u>=====</u>