

Unaudited Abbreviated Accounts
For The Period
23rd July 2003 to 31st December 2004
for
Barian Technology Limited



Barian Technology Limited

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Barian Technology Limited

Company Information For The Period 23rd July 2003 to 31st December 2004

DIRECTOR: Mrs S Dipple

SECRETARY: Mrs S Featley

REGISTERED OFFICE: 161 Lancaster Road
Enfield
Middlesex
EN2 0JN

REGISTERED NUMBER: 04841908

ACCOUNTANTS: Lee Christian & Co
Chartered Certified Accountants
161 Lancaster Road
Enfield
Middlesex
EN2 0JN

Barian Technology Limited

Report of the Accountants to the Director of Barian Technology Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st December 2004 set out on pages three to six 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 and explanations supplied to us.

Lee Christian & Co
Chartered Certified Accountants
161 Lancaster Road
Enfield
Middlesex
EN2 0JN

22nd August 2005

Barian Technology Limited

Abbreviated Balance Sheet 31st December 2004

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,086
CURRENT ASSETS			
Stocks		6,580	
Debtors		16,139	
Cash at bank and in hand		2,221	
		<u>24,940</u>	
CREDITORS			
Amounts falling due within one year		23,236	
		<u>23,236</u>	
NET CURRENT ASSETS			<u>1,704</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,790</u>
PROVISIONS FOR LIABILITIES AND CHARGES			<u>84</u>
			<u>2,706</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			2,704
			<u>2,706</u>
SHAREHOLDERS' FUNDS			<u>2,706</u>

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

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

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

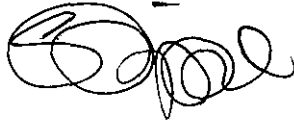
The notes form part of these abbreviated accounts

Barian Technology Limited

Abbreviated Balance Sheet - continued 31st December 2004

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:



Director

Approved by the Board on 22nd August 2005

The notes form part of these abbreviated accounts

Barian Technology Limited

Notes to the Abbreviated Accounts For The Period 23rd July 2003 to 31st December 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.

Fixtures and fittings - 10% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	1,207
At 31st December 2004	1,207
DEPRECIATION	
Charge for period	121
At 31st December 2004	121
NET BOOK VALUE	
At 31st December 2004	1,086

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

Barian Technology Limited

Notes to the Abbreviated Accounts - continued For The Period 23rd July 2003 to 31st December 2004

3. CALLED UP SHARE CAPITAL - continued

2 Ordinary shares of £1 were issued during the period for cash of £2.

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31st December 2004:

Mrs S Dipple

Balance outstanding at start of period	-
Balance outstanding at end of period	1,863
Maximum balance outstanding during period	<u>1,863</u>