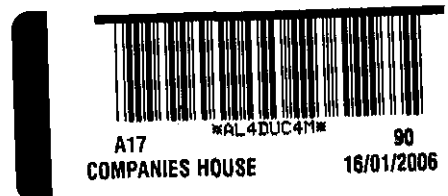


Unaudited Abbreviated Accounts
for the Period 18 February 2004 to 31 July 2005
for
Paridyn Ltd



Contents of the Abbreviated Accounts
for the Period 18 February 2004 to 31 July 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

· Paridyn Ltd

Company Information
for the Period 18 February 2004 to 31 July 2005

DIRECTORS:

J G A Gardner
Mrs. C Gardner

SECRETARY:

Mrs. C Gardner

REGISTERED OFFICE:

79 Sandpit Lane
St Albans
Hertfordshire
AL1 4EY

REGISTERED NUMBER:

05047721 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
Bowie House
20 High Street
Tring
Hertfordshire
HP23 5AH

Abbreviated Balance Sheet

31 July 2005

	Notes	£
CURRENT ASSETS:		
Debtors		17,130
Cash at bank		74,776
		91,906
CREDITORS: Amounts falling due within one year		29,115
NET CURRENT ASSETS:		62,791
TOTAL ASSETS LESS CURRENT LIABILITIES:		£62,791
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		62,789
SHAREHOLDERS' FUNDS:		£62,791

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2005.

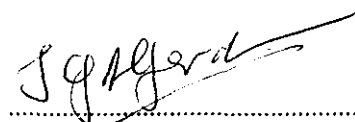
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



J G A Gardner - Director

Approved by the Board on 06/01/2006

Notes to the Abbreviated Accounts
for the Period 18 February 2004 to 31 July 2005

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 services, excluding value added tax.

Deferred tax

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	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

• Paridyn Ltd

Report of the Accountants to the Directors of
Paridyn Ltd

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2005 set out on pages nil to nil 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.

SJD Accountancy
Bowie House
20 High Street
Tring
Hertfordshire
HP23 5AH

Date: