

SOLUIS TECHNOLOGIES LIMITED
COMPANY NUMBER SC. 205877
ABBREVIATED ACCOUNTS
FOR THE REGISTRAR OF COMPANIES
FOR THE YEAR ENDED 30th APRIL 2002



SOLUIS TECHNOLOGIES LIMITED

BALANCE SHEET

AS AT 30th APRIL 2002

		2002	PERIOD ENDED 30.4.2001
	NOTES	£	£
<u>FIXED ASSETS</u>			
TANGIBLE ASSETS	2	12,126	16,168
<u>CURRENT ASSETS</u>			
DEBTORS		15,798	1,569
CASH AT BANK		-	2,551
CASH ON HAND		<u>17</u>	<u>10</u>
		15,815	4,130
<u>CREDITORS</u>			
- Amounts falling due within one year	3	<u>64,209</u>	<u>47,133</u>
NET CURRENT LIABILITIES		<u>48,394</u>	<u>43,003</u>
TOTAL LIABILITIES		<u>(36,268)</u>	<u>(26,835)</u>
<u>CAPITAL & RESERVES</u>			
CALLED UP SHARE CAPITAL	4	750	750
PROFIT AND LOSS ACCOUNT		<u>37,018</u>	<u>(27,585)</u>
SHAREHOLDERS FUNDS		<u>(36,268)</u>	<u>(26,835)</u>

THE DIRECTORS STATEMENT ON PAGE 2 FORMS PART OF THIS BALANCE SHEET

SOLUIS TECHNOLOGIES LIMITED

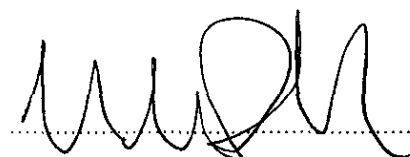
DIRECTORS STATEMENTS REQUIRED BY SECTION 249B(4), COMPANIES ACT 1985

In approving these financial statement as directors of the company we hereby confirm:

- (a) that for the year in question 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 30th April 2002 and
- (c) that we acknowledge our responsibilities for
 - (i) ensuring that 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 for the year then ended and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

In preparing these accounts the directors have taken advantage of the exemptions applicable to small companies conferred by Section A of Part 1 of Schedule 8 to the Companies Act 1985 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company.

The accounts were approved by the board of directors on 20th February 2003.

..... DIRECTOR

SOLUIS TECHNOLOGIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30th APRIL 2002

1 ACCOUNTING POLICIES

a Accounting Convention

The financial accounts are prepared under the historical cost convention.

b Depreciation of Fixed Assets

Depreciation is provided under the reducing balance method to write off the cost of the assets concerned over their expected useful lives as follows:

COMPUTER EQUIPMENT 25%

2 TANGIBLE FIXED ASSETS

	<u>COMPUTER EQUIPMENT</u>	<u>TOTAL</u>
<u>COST OR VALUATION</u>	£	£
At 30th April 2001	21,557	21,557
ADDITIONS	-	-
AT 30th April 2002	<u>21,557</u>	<u>21,557</u>
 <u>DEPRECIATION</u>		
At 30th April 2001	5,389	5,389
Provided for year	<u>4,042</u>	<u>4,042</u>
At 30th April 2002	<u>9,431</u>	<u>9,431</u>
 <u>NET BOOK VALUE</u>		
At 30th April 2002	<u>12,126</u>	<u>12,126</u>
At 30th April 2001	<u>16,168</u>	<u>16,168</u>

3 CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR

This includes £10,750.00 due to the Directors

	<u>2002</u>	<u>2001</u>
4 <u>CALLED UP SHARE CAPITAL</u>	£	£
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Issued and Fully Paid		
750 Ordinary Shares of £1 each	<u>750</u>	<u>750</u>