REGISTERED NUMBER: SC 220511 (Scotland)

ZISYS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2005

JRD Partnership
Chartered Accountants
11 Portland Road
Kilmarnock
KA1 2BT



ZISYS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2005

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005

DIRECTORS:	D Y Yeudall F Barber
SECRETARY:	F Barber
REGISTERED OFFICE:	1 Alexander Place Irvine KA12 OUR
REGISTERED NUMBER:	SC 220511 (Scotland)
ACCOUNTANTS:	JRD Partnership Chartered Accountants 11 Portland Road Kilmarnock KA1 2BT

ZISYS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2005

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Tangible assets	2		3,906		4,595
CURRENT ASSETS					
Debtors		14,691		4,536	
Prepayments and accrued income		1,054		1,054	
Cash at bank		170		2,738	
		15,915		8,328	
CREDITORS					
Amounts falling due within one year		31,735		16,944	
NET CURRENT LIABILITIES			(15,820)		(8,616)
TOTAL ASSETS LESS CURRENT LIABILITIES			(11,914)		(4,021)
CREDITORS					
Amounts falling due after more than one year			(24,012)		(19,275)
PROVISIONS FOR LIABILITIES AND CHARGES			(432)		(432)
			(36,358)		(23,728)
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(36,368)		(23,738)
SHAREHOLDERS' FUNDS			(36,358)		(23,728)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

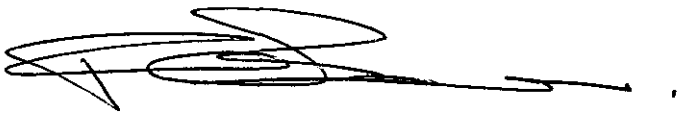
The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2005

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:



F Barber - Director

Approved by the Board on 25 January 2006

The notes form part of these abbreviated accounts

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.

Plant and machinery etc - 15% on reducing balance

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	
At 1 April 2004 and 31 March 2005	6,174
DEPRECIATION	
At 1 April 2004	1,579
Charge for year	689
At 31 March 2005	2,268
NET BOOK VALUE	
At 31 March 2005	3,906
At 31 March 2004	4,595

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
10	Ordinary	£1	10	10