Registrar's Copy

REGISTERED NUMBER: SC224924 (Scotland)

Abbreviated Financial Statements

for the Period 2 November 2001 to 31 October 2002

for

EASYSYNC LIMITED



EASYSYNC LIMITED

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for the Period 2 November 2001 to 31 October 2002

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Company Information
for the Period 2 November 2001 to 31 October 2002

DIRECTORS:	F.T. Dart Mrs C.H.L. Dart
SECRETARY:	F.T. Dart
REGISTERED OFFICE:	C/o Dart 87 St Andrew's Drive Pollokshields Glasgow G41 4DH
REGISTERED NUMBER:	SC224924 (Scotland)
ACCOUNTANTS:	CRAIG, CLELAND CHARTERED ACCOUNTANTS 21 HUNTER STREET EAST KILBRIDE GLASGOW G74 4LZ

EASYSYNC LIMITED

Abbreviated Balance Sheet
31 October 2002

	Notes	£
CURRENT ASSETS:		
Debtors		2,356
Cash at bank		6,959
		9,315
CREDITORS: Amounts falling due within one year		7,449
NET CURRENT ASSETS:		1,866
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1,866
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		1,864
SHAREHOLDERS' FUNDS:		£1,866

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2002 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

.....Fred Dart.....

F.T. Dart - DIRECTOR

Approved by the Board on 10 October 2003

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Period 2 November 2001 to 31 October 2002

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:	£
100,000	Ordinary	£1	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each