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REGISTERED NUMBER: SC224924 (Scotland)

Unaudited Abbreviated Accounts for the Year Ended 31 October 2004

for

Easysync Limited



Company Information
for the Year Ended 31 October 2004

DIRECTORS:	F.T. Dart Mrs C.H.L. Dart
SECRETARY:	F.T. Dart
REGISTERED OFFICE:	21 Hunter Street East Kilbride Glasgow G74 4LZ
REGISTERED NUMBER:	SC224924 (Scotland)
ACCOUNTANTS:	CRAIG, CLELAND CHARTERED ACCOUNTANTS 21 HUNTER STREET EAST KILBRIDE GLASGOW G74 4LZ

Easysync Limited

Abbreviated Balance Sheet
31 October 2004

	Notes	2004 £	£	2003 £	£
FIXED ASSETS					
Tangible assets	2		1,414		2,291
CURRENT ASSETS					
Stocks		67,702		16,094	
Debtors		163,095		94,258	
Cash at bank		239,352		68,403	
		470,149		178,755	
CREDITORS					
Amounts falling due within one year		314,776		92,165	
NET CURRENT ASSETS			155,373		86,590
TOTAL ASSETS LESS CURRENT LIABILITIES			156,787		88,881
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			156,785		88,879
SHAREHOLDERS' FUNDS			156,787		88,881

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2004 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:

Fred Dart.....

F.T. Dart - Director

Approved by the Board on 22 June 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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.

Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2003	3,436
Additions	532
At 31 October 2004	3,968
DEPRECIATION	
At 1 November 2003	1,145
Charge for year	1,409
At 31 October 2004	2,554
NET BOOK VALUE	
At 31 October 2004	1,414
At 31 October 2003	2,291

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