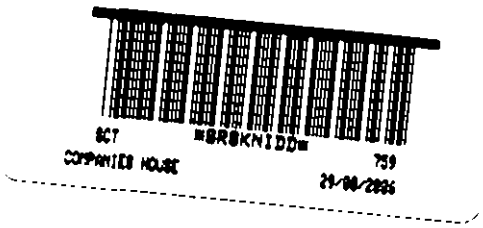
Registrar's Copy

REGISTERED NUMBER: SC224924 (Scotland)

Unaudited Abbreviated Accounts for the Year Ended 31 October 2005

for

Easysync Limited



Company Information
for the Year Ended 31 October 2005

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 2005

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Tangible assets	2		3,515		1,414
CURRENT ASSETS					
Stocks		191,371		67,702	
Debtors		181,303		163,095	
Cash at bank and in hand		94,827		239,352	
		467,501		470,149	
CREDITORS					
Amounts falling due within one year		307,005		314,776	
NET CURRENT ASSETS			160,496		155,373
TOTAL ASSETS LESS CURRENT LIABILITIES			164,011		156,787
PROVISIONS FOR LIABILITIES AND CHARGES			192		-
NET ASSETS			163,819		156,787
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			163,817		156,785
SHAREHOLDERS' FUNDS			163,819		156,787

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

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

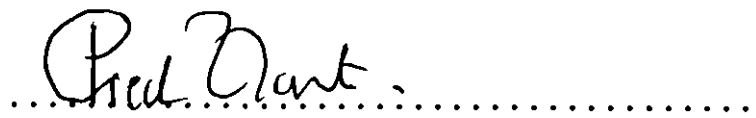
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 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.T. Dart - Director

Approved by the Board on 24 August 2006

The notes form part of these abbreviated accounts

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2004	3,969
Additions	4,602
At 31 October 2005	8,571
DEPRECIATION	
At 1 November 2004	2,555
Charge for year	2,501
At 31 October 2005	5,056
NET BOOK VALUE	
At 31 October 2005	3,515
At 31 October 2004	1,414

continued...

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	2	2