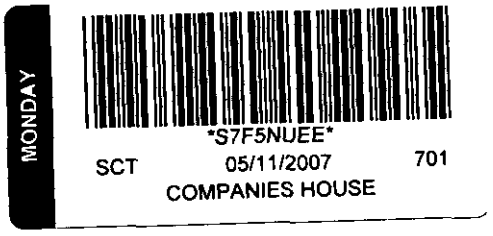
Registrar's Copy

REGISTERED NUMBER: SC224924 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2006

for

Easysync Limited



Easysync Limited

Company Information
for the Year Ended 31 October 2006

DIRECTORS:	F T Dart Mrs C H L Dart A O Turner
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 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		2,181		3,515
CURRENT ASSETS					
Stocks		356,774		191,371	
Debtors		265,242		181,303	
Cash at bank and in hand		283,655		94,827	
		905,671		467,501	
CREDITORS					
Amounts falling due within one year		704,514		307,005	
NET CURRENT ASSETS			201,157		160,496
TOTAL ASSETS LESS CURRENT LIABILITIES			203,338		164,011
PROVISIONS FOR LIABILITIES			58		192
NET ASSETS			203,280		163,819
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			203,278		163,817
SHAREHOLDERS' FUNDS			203,280		163,819

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 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

The financial statements were approved by the Board of Directors on 25 October 2007 and were signed on its behalf by

Mrs C H L Dart Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2006

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 January 2005)

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 2005 and 31 October 2006	8,570
DEPRECIATION	
At 1 November 2005	5,056
Charge for year	1,333
At 31 October 2006	6,389
NET BOOK VALUE	
At 31 October 2006	2,181
At 31 October 2005	3,514

continued

Notes to the Abbreviated Accounts continued for the Year Ended 31 October 2006

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2006 £	2005 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
2	Ordinary	£1	2	2