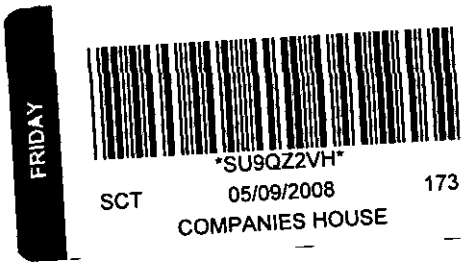
Registrar's Copy

REGISTERED NUMBER SC224924 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2007

for

Easysync Limited



Easysync Limited

Company Information
for the Year Ended 31 October 2007

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 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible assets	2		991		2,181
Investments	3		2,045		
			3,036		2,181
CURRENT ASSETS					
Stocks		312,981		356,774	
Debtors		334,214		265,242	
Cash at bank and in hand		386,483		283,655	
		1,033,678		905,671	
CREDITORS					
Amounts falling due within one year		703,770		704,514	
NET CURRENT ASSETS			329,908		201,157
TOTAL ASSETS LESS CURRENT LIABILITIES			332,944		203,338
PROVISIONS FOR LIABILITIES					58
NET ASSETS			332,944		203,280
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			332,942		203,278
SHAREHOLDERS' FUNDS			332,944		203,280

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 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 2007

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 27 August 2008 and were signed on its behalf by

Cathy Dart

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 2007

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 2007)

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

Pension costs and other post retirement benefits
Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

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 2006 and 31 October 2007	8,570
DEPRECIATION	
At 1 November 2006	6,389
Charge for year	1,190
At 31 October 2007	7,579
NET BOOK VALUE	
At 31 October 2007	991
At 31 October 2006	2,181

continued

3 FIXED ASSET INVESTMENTS

	Listed investments £
COST	
Additions	66,045
Disposals	(64,000)
At 31 October 2007	2,045
NET BOOK VALUE	
At 31 October 2007	2,045

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2