

luc

REGISTERED NUMBER: SC235713

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2004

FOR

DAXTRA TECHNOLOGIES LIMITED



8CT 8GWV6854 1099
COMPANIES HOUSE 26/08/05

DAXTRA TECHNOLOGIES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

DAXTRA TECHNOLOGIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2004**

DIRECTORS: A Mikheev
S P Finch

SECRETARY: A Mikheev

REGISTERED OFFICE: The Studio
4 Crichton's Close
Canongate
Edinburgh
Midlothian
EH8 8DT

REGISTERED NUMBER: SC235713

ACCOUNTANTS: LWC Accountants LLP
18 Greenside Lane
Edinburgh
EH1 3AH

DAXTRA TECHNOLOGIES LIMITED**ABBREVIATED BALANCE SHEET****31 AUGUST 2004**

	31/8/04 £	31/8/03 £
CURRENT ASSETS		
Debtors	4,510	100
Cash at bank	<u>3,392</u>	<u>-</u>
	7,902	100
CREDITORS		
<i>Amounts falling due within one year</i>	<u>1,242</u>	<u>-</u>
NET CURRENT ASSETS	<u>6,660</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,660</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	<u>6,560</u>	<u>-</u>
SHAREHOLDERS' FUNDS	<u>6,660</u>	<u>100</u>

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

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



A Mikheev - Director

Approved by the Board on 18 August 2005