

ACTIVE WIRELESS LIMITED

Company Registration Number SC257568

FINANCIAL STATEMENTS

for the year ended

31st October 2004



Active Wireless Ltd

Profit & Loss Account

For the year ended 31st October 2004

Turnover	5238
Cost of Sales	3445
Gross Profit	<u>1793</u>
Expenses	
Directors emoluments	0
Administrative Expenses	2753
Depreciation	1875
	<u>(4628)</u>
Loss on Ordinary Activities	<u>(2834)</u>
Tax on Profit	(0)
Net Loss for Year after Tax	<u><u>£ (2834)</u></u>

Active Wireless Ltd

Balance Sheet

As at the 31st October 2004

Fixed Assets

Equipment	5625
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Current Assets

Debtors	513
Stock	2500
Bank Balances	860
	3873

Current Liabilities

Trade Creditors & Accruals	332
	332

Net Current Assets	3541
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Long Term Loans	(11998)
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<u>£ (2,832)</u>

Active Wireless Ltd

Balance Sheet (Continued)

As at the 31st October 2004

Capital and Reserves

Share Capital	2
Retained Profits	(2834)

Shareholders Funds	<u>£ (2,832)</u>
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Note 1

The Directors state that:-

For the year ended 31 October 2004 the company was entitled to the exemption under sub-section (1) of section 249 A of the Companies Act 1985.

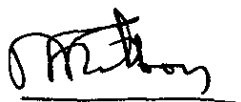
No notice from members requiring an audit, has been deposited under section 249B (2) of the Companies Act 1985 and,

The Directors acknowledge their responsibility for

- a) ensuring the company keeps accounting records which comply with section 221 and,
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its loss for the financial period, in accordance with the requirements of section 226, and comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- c) that in preparing these accounts they have relied upon the exemptions of individual accounts provided by section 246 on the grounds that the company is entitled to these exemptions as a small company



Director



Secretary