

REGISTERED NUMBER: 2251578 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

FOR

OPEN SYSTEMS PEOPLE LIMITED



OPEN SYSTEMS PEOPLE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2004**

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OPEN SYSTEMS PEOPLE LIMITED

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

DIRECTORS: M H Noormohammed
Mrs S H Noormohammed

SECRETARY: Mrs S H Noormohammed

REGISTERED OFFICE: South Cottage
Shawclogh Road
Rochdale
OL12 7HR

REGISTERED NUMBER: 2251578 (England and Wales)

ACCOUNTANTS: Keval & Co
Wembley
Middlesex
HA9 0QL

OPEN SYSTEMS PEOPLE LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2004**

	Notes	31.3.04 £	31.3.03 £
FIXED ASSETS			
Tangible assets	2	26,862	38,374
CURRENT ASSETS			
Debtors		1,232	1,232
Cash at bank		412	9,861
		<u>1,644</u>	<u>11,093</u>
CREDITORS			
Amounts falling due within one year		<u>5,682</u>	<u>14,781</u>
NET CURRENT LIABILITIES		<u>(4,038)</u>	<u>(3,688)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,824</u>	<u>34,686</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>22,822</u>	<u>34,684</u>
SHAREHOLDERS' FUNDS		<u>22,824</u>	<u>34,686</u>

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

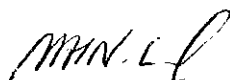
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



M H Noormohammed - Director

Approved by the Board on 14 January 2005

The notes form part of these abbreviated accounts

OPEN SYSTEMS PEOPLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

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 services, 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.

Plant and machinery etc - 30% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2003	
and 31 March 2004	123,092
DEPRECIATION	
At 1 April 2003	84,718
Charge for year	11,512
At 31 March 2004	96,230
NET BOOK VALUE	
At 31 March 2004	26,862
At 31 March 2003	38,374

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
2	Ordinary	1	2	2