

Registered number
4273261

Primesense Limited
Abbreviated Accounts
31 July 2004



Primesense Limited
Abbreviated Balance Sheet
as at 31 July 2004

	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	577	324
Current assets			
Debtors		-	7,157
Cash at bank and in hand		32,597	27,621
		<u>32,597</u>	<u>34,778</u>
Creditors: amounts falling due within one year		(16,754)	(11,624)
Net current assets		<u>15,843</u>	<u>23,154</u>
Net assets		<u>16,420</u>	<u>23,478</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		15,420	22,478
Shareholders' funds		<u>16,420</u>	<u>23,478</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Philip Brown
 Director

Approved by the board on 10 October 2004

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

£

At 1 August 2003

2,790

Additions

429

At 31 July 2004

3,219

At 1 August 2003

2,466

Charge for the year

176

At 31 July 2004

2.642

At 31 July 2004

577

At 31 July 2003

324

2004

£

2003

£

Authorised:

Ordinary shares of £1 each

•

-

2004
No

2003
No

2004
£

2003
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1,000

1,000