

Viewman Investments Limited
Abbreviated Financial Statements
for the year ended 30 September 2004
2420071 (England and Wales)



Viewman Investments Limited

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Viewman Investments Limited

Abbreviated Balance Sheet
as at 30 September 2004

	Notes	2004 £	2003 £
Fixed Assets			
Tangible Assets	2	-	1
Investments	3	5443	5235
		-----	-----
		5443	5236
Current Assets			
Debtors		1256	1000
Cash at Bank		3362	2508
		-----	-----
		4617	3508
Creditors: amounts falling due within one year			
		1068	3696
		-----	-----
Net Current Liabilities		631	(188)
		-----	-----
Total Assets less Current Liabilities		5974	5048
		=====	=====
Capital and Reserves			
Called up share capital	4	2	2
Profit and loss account		5972	5046
		-----	-----
Shareholders' funds		5974	5048
		=====	=====

The directors are satisfied that the company is entitled to exemption under section 248A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 248B(2) of the Act.

The directors acknowledge their responsibilities for :

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and

Viewman Investments Limited

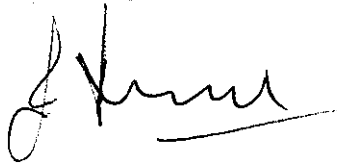
Abbreviated Balance Sheet (continued)
as at 30 September 2004

- (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 directors have taken advantage of the exemptions conferred by Part III of Schedule 6 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is entitled to those exemptions as a small company.

The directors have taken advantage of the exemptions conferred by Part 1 of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is entitled to those exemptions as a small company.

The financial statements were approved by the board on 11 April 2005.



J. C. Bernard

Director

Viewman Investments Limited

Notes to the Abbreviated Financial Statements for the year ended 30 September 2004

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the directors' report, any of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services provided net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost/valuation less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows :

Office Equipment - 20% straight line

1.4 Investments

Fixed asset investments are stated at cost.

1.5 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.

1.6 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with SSAP 24.

Viewman Investments Limited

Notes to the Abbreviated Financial Statements for the year ended 30 September 2004

2.	Tangible fixed assets		
	Cost	£	
	At 1 October 2003 and		
	30 September 2004	1416	
		=====	
	Depreciation		
	At 1 October 2003	1415	
	Charge for year	1	

	At 30 September 2004	1416	
		=====	
	Net book value		
	At 30 September 2004	-	
		=====	
	At 30 September 2003	1	
		=====	
3.	Fixed asset investments	Listed	
	Cost		
	At 1 October 2003	5235	
	Additions	208	
	Disposals	(-)	

	At 30 September 2004	5443	
		=====	
	Net book values		
	At 30 September 2004	5413	
		=====	
	At 30 September 2003	5235	
		=====	
	Market values		
	At 30 September 2004	8030	
		=====	
	At 30 September 2003	5812	
		=====	
4.	Share Capital	2004	2003
		£	£
	authorised		
	100 Ordinary shares of £1 each	100	100
		=====	=====
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		=====	=====