

Registered number 02627143

Dyson Research (Holdings) Limited

Financial Statements for the

Year ended 31 December 2004



# Dyson Research (Holdings) Ltd

## Balance sheet as at 31 December 2004

	Note	2004 £	2004 £	2003 £	2003 £
Current assets					
Debtors		<u>2</u>		<u>2</u>	
Net current assets			<u>2</u>		<u>2</u>
			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital					
Authorise shares of £1 each	2	<u>2</u>		<u>2</u>	
Issued Shares of £1 each			<u>2</u>		<u>2</u>
Total shareholders' funds	3		<u>2</u>		<u>2</u>

The company was dormant throughout the financial year.

For the year ended 31 December 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The director acknowledges his responsibility for (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Acts relating to accounts, so far as applicable to the company.

Approved by the Director on 17/01/06



J Dyson  
DIRECTOR

The notes on Page 2 form part of these financial statements

## Dyson Research (Holdings) Ltd

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2004

#### 1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

#### 2. CALLED UP SHARE CAPITAL

	2004	2003
Authorised, allotted and fully paid		
2 ordinary shares of £1 each	2	2

#### 3. TOTAL SHAREHOLDERS' FUNDS

Total shareholders' funds represented equity interests.

#### 4. CONTROLLING PARTY

The controlling party is Mr J Dyson by virtue of his interest in the shares of Dyson Research (Holdings) Limited.