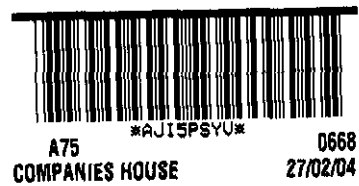


**Registration Number 4203897**

**BAMTS LIMITED**

**Abbreviated Accounts**

**for the year ended 30 April 2003**



# BAMTS LIMITED

## Abbreviated Balance Sheet as at 30 April 2003

		2003		2002	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		200		265
<b>Current Assets</b>					
Debtors		46,219		19,217	
Cash at bank and in hand		56,027		41,005	
		<u>102,246</u>		<u>60,222</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(79,235)</u>		<u>(34,646)</u>	
<b>Net Current Assets</b>			<u>23,011</u>		<u>25,576</u>
<b>Total Assets Less Current Liabilities</b>			<u>23,211</u>		<u>25,841</u>
<b>Capital and Reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>22,211</u>		<u>24,841</u>
<b>Shareholders' Funds</b>			<u>23,211</u>		<u>25,841</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**BAMTS LIMITED**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 April 2003**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2003 and

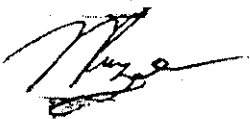
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The abbreviated accounts were approved by the Board on 27 February 2004 and signed on its behalf by



**Mr. Nicholas Payze**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Notes to the Abbreviated Financial Statements for the year ended 30 April 2003

# **BAMTS LIMITED**

## **Notes to the Abbreviated Financial Statements for the year ended 30 April 2003**

..... continued

<b>3. Share capital</b>	<b>2003</b>	<b>2002</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>