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FINGER TECHNOLOGY LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

Kounnis And Partners Plc Chartered Certified Accountants Sterling House Fulbourne Road London E17 4EE



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COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2004

DIRECTORS:

Mr C E Newgas Mrs Y P Newgas

SECRETARY:

Mr C E Newgas

REGISTERED OFFICE:

Sterling House Fulbourne Road

London E17 4EE

REGISTERED NUMBER:

03872428 (England and Wales)

ACCOUNTANTS:

Kounnis And Partners Plc

Chartered Certified Accountants

Sterling House Fulbourne Road London E17 4EE

ABBREVIATED BALANCE SHEET 31 DECEMBER 2004

FIXED ASSETS	Notes			2003	
FIXED ASSETS	TVOICS	£	£	£	£
Tangible assets	2		2,285		2,401
CURRENT ASSETS					
Stocks		20,570		20,259	
Debtors		10,361		6,861	
Cash at bank		5,420		10,252	
		36,351		37,372	
CREDITORS					
Amounts falling due within one year		35,926		9,644	
NET CURRENT ASSETS			425		27,728
TOTAL ASSETS LESS CURREN	Т				
LIABILITIES			2,710		30,129
PROVISIONS FOR LIABILITIES	S				
AND CHARGES			-		202
			2.710		20.027
			2,710		29,927 ———
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account	J		2,708		29,925
i ioni and 1035 account					
SHAREHOLDERS' FUNDS			2,710		29,927

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 31 DECEMBER 2004

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

ON BEHALF OF THE BOARD:

Mr C E Newgas - Director

Approved by the Board on 2 August 2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

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 goods, 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.

Fixtures and fittings

- 20% on cost

Computer equipment

- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is not recognised on revaluation gains. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	T
At 1 January 2004	7,393
Additions	1,702
At 31 December 2004	9,095
DEPRECIATION	
At 1 January 2004	4,992
Charge for year	1,818
At 31 December 2004	6,810
NET BOOK VALUE	
At 31 December 2004	2,285
At 31 December 2003	2,401
ACST December 2005	

NOTES TO THE ABBREVIATED ACCOUNTS

3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: £1	2004 £ 1,000	2003 £ 1,000
	ed and fully paid:			
Number:	Class:	Nominal value:	2004 £	2003 £
2	Ordinary	£1	2	2