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Company Registration No. 4178421 (England and Wales)

SCRIPTWISE LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2002

SCRIPTWISE LIMITED

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SCRIPTWISE LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2002

	Notes	2002 £	£
Fixed assets			
Tangible assets	2		1,418
Current assets			
Debtors		3,400	
		3,400	
Creditors: amounts falling due within one year		(9,134)	
Net current liabilities			(5,734)
Total assets less current liabilities			(4,316)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(4,318)
Shareholders' funds			(4,316)

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 March 2000).

The financial statements were approved by the board on 1 July 2002

C D D Gleave
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2002

1 Accounting policies

1.1 Basis of preparation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost 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:

Plant and machinery	33% Straight line basis
Fixtures, fittings & equipment	25% Straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 13 March 2001	-
Additions	2,031
At 31 March 2002	2,031
Depreciation	
At 13 March 2001	-
Charge for the period	613
At 31 March 2002	613
Net book value	
At 31 March 2002	1,418

SCRIPTWISE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 MARCH 2002

3	**Share capital**	**2002**
		£
	Authorised	
	1,000 Ordinary shares of £ 1 each	1,000
	Allotted, called up and fully paid	
	2 Ordinary shares of £ 1 each	2

The company was incorporated on 13 March 2001 with an authorised share capital of 1000 ordinary shares of £1 each, of which 2 shares were issued and fully paid.