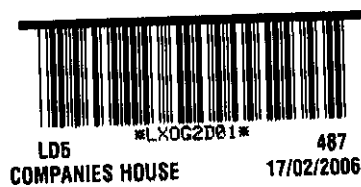


**REGISTERED NUMBER: 00719392 (England and Wales)**

**Unaudited Abbreviated Accounts for the Year Ended 5 April 2005**

**for**

**HERONTOP LIMITED**



**HERONTOP LIMITED**

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for the Year Ended 5 April 2005**

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**HERONTOP LIMITED**

**Company Information  
for the Year Ended 5 April 2005**

**DIRECTORS:**

DM Weinberg  
I Weinberg

**SECRETARY:**

I Weinberg

**REGISTERED OFFICE:**

5 North End Road  
London  
NW11 7RJ

**REGISTERED NUMBER:**

00719392 (England and Wales)

**ACCOUNTANTS:**

Martin + Heller  
Chartered Accountants  
5 North End Road  
London  
NW11 7RJ

**HERONTOP LIMITED****Abbreviated Balance Sheet  
5 April 2005**

		5.4.05	5.4.04
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Stocks		150,287	145,437
Debtors		93,429	82,099
Cash at bank		214,862	213,831
		<u>458,578</u>	<u>441,367</u>
<b>CREDITORS:</b> Amounts falling due within one year		11,758	14,424
		<u>11,758</u>	<u>14,424</u>
<b>NET CURRENT ASSETS:</b>		<u>446,820</u>	<u>426,943</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£446,820</u>	<u>£426,943</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
Profit and loss account		446,720	426,843
		<u>446,820</u>	<u>426,943</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£446,820</u>	<u>£426,943</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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:**

.....  
DM Weinberg - Director

Approved by the Board on ..... 16 Feb 2006

## HERONTOP LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 5 April 2005

#### 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).

#### 2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.05 £	5.4.04 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>