

**HANDRAHAN (TIMBER IMPORTS) LIMITED**

**ABBREVIATED ACCOUNTS**

**Company Reg No: 1174861**

**For the year ended 30th April 2003**



A55  
COMPANIES HOUSE

\*A11340AF\*

0495  
12/09/03

**ABBREVIATED BALANCE SHEET  
AS AT 30TH APRIL 2003**

	Note	2003 £	2002 £
FIXED ASSETS			
Tangible assets	2	171,829	171,829
CURRENT ASSETS			
Debtors		444,921	444,921
NET CURRENT ASSETS		444,921	444,921
NET ASSETS		616,750	616,750
CAPITAL AND RESERVES			
Called up share capital	3	2,500	2,500
Reserves		614,250	614,250
SHAREHOLDERS' FUNDS		616,750	616,750

The notes on page 2 form part of these financial statements.

For the year ended 30th April 2003 the company was entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985.

The directors have confirmed that no notice has been deposited under section 249B(2) of that Act requiring an audit to be carried out. The directors acknowledge their responsibility for:

- (a) ensuring the company keeps accounting records in accordance 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 its financial year and of its profit/loss for that financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 15th August 2003.

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**M. J. Handrahan**  
**Director**

**ABBREVIATED NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2003**

**1 ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

**Basis of accounting**

The accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**2 TANGIBLE FIXED ASSETS**

	Freehold land and buildings £
COST	
At 1st May 2002	171,829
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At 30th April 2003	171,829
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NET BOOK AMOUNT	
At 30th April 2003	171,829
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At 1st May 2002	171,829
	<hr/> <hr/>

**3 SHARE CAPITAL**

	2003 £	2002 £
Authorised: 5,000 ordinary shares of £1 each	5,000	5,000
	<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid: 2,500 ordinary shares of £1 each	2,500	2,500
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