

Registration number 1481415

After Hours Limited
Abbreviated accounts
for the year ended 30 November 2005



After Hours Limited

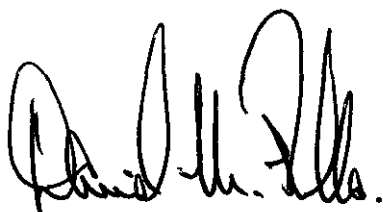
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After Hours Limited

**Accountants' report on the unaudited financial statements to the directors of
After Hours Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



David M Pullan
Chartered Accountants
Highfield House
Highfield Road
Idle
Bradford
BD10 8QY

3 March 2006

After Hours Limited

**Abbreviated balance sheet
as at 30 November 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		223,662		228,504
Current assets					
Stocks		5,537		4,214	
Debtors		7,305		3,541	
		<u>12,842</u>		<u>7,755</u>	
Creditors: amounts falling due within one year		<u>(68,376)</u>		<u>(62,440)</u>	
Net current liabilities			<u>(55,534)</u>		<u>(54,685)</u>
Total assets less current liabilities			168,128		173,819
Creditors: amounts falling due after more than one year	3		<u>(27,014)</u>		<u>(37,961)</u>
Net assets			<u>141,114</u>		<u>135,858</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			140,114		134,858
Shareholders' funds			<u>141,114</u>		<u>135,858</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 4 to 5 form an integral part of these financial statements.

After Hours Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2005**

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 November 2005 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 .

The abbreviated accounts were approved by the Board on 3 March 2006 and signed on its behalf by



N D Crapper
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

After Hours Limited

Notes to the abbreviated financial statements for the year ended 30 November 2005

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives.

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

After Hours Limited

Notes to the abbreviated financial statements for the year ended 30 November 2005

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 December 2004	353,274
Disposals	(29,735)
At 30 November 2005	<u>323,539</u>
Depreciation	
At 1 December 2004	124,770
On disposals	(26,786)
Charge for year	1,893
At 30 November 2005	<u>99,877</u>
Net book values	
At 30 November 2005	<u>223,662</u>
At 30 November 2004	<u>228,504</u>

3. Creditors: amounts falling due after more than one year	2005 £	2004 £
Creditors include the following:		
Secured creditors	<u>27,014</u>	<u>37,961</u>

4. Share capital	2005 £	2004 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

5. Transactions with directors

Included in creditors is £911 (2004-£11,182) due to the directors, N D and P J Crapper.

The loans are interest free and have no fixed repayment terms.