

**Unaudited Abbreviated Accounts for the Year Ended 30 June 2005**

**for**

**Aboutmoney Limited**



**Aboutmoney Limited**

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for the Year Ended 30 June 2005**

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**Aboutmoney Limited**

**Company Information  
for the Year Ended 30 June 2005**

**DIRECTORS:**

S A Brown  
H M Jarrett  
R W I Brown  
L A Stewart

**SECRETARY:**

S A Brown

**REGISTERED OFFICE:**

Tree Tops  
Hunters Ride  
Lawnswood  
Stourbridge  
West Midlands  
DY7 5QN

**REGISTERED NUMBER:**

2119475

**Aboutmoney Limited**

**Abbreviated Balance Sheet  
30 June 2005**

	Notes	2005 £	£	2004 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		90,000		90,000
<b>CURRENT ASSETS</b>					
Debtors		213		207	
<b>CREDITORS</b>					
Amounts falling due within one year	3	26,919		27,634	
<b>NET CURRENT LIABILITIES</b>			(26,706)		(27,427)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			63,294		62,573
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		2,974		11,258
			60,320		51,315
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Revaluation reserve			17,340		17,340
Profit and loss account			42,880		33,875
<b>SHAREHOLDERS' FUNDS</b>			60,320		51,315

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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:**



R W I Brown - Director

Approved by the Board on 1 February 2006

The notes form part of these abbreviated accounts

# Aboutmoney Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 June 2005

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

Turnover represents net invoiced sales of services, 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                      - 10% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
<b>COST OR VALUATION</b>			
At 1 July 2004			
and 30 June 2005	90,000	5,368	95,368
<b>DEPRECIATION</b>			
At 1 July 2004			
and 30 June 2005	-	5,368	5,368
<b>NET BOOK VALUE</b>			
At 30 June 2005	90,000	-	90,000
At 30 June 2004	90,000	-	90,000

### 3. CREDITORS

The following secured debts are included within creditors:

	2005 £	2004 £
Bank loans	11,290	19,051

**Aboutmoney Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2005**

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>