

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2005
for
Mike Henson Presentations Ltd



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for the Year Ended 31 August 2005

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Mike Henson Presentations Ltd
Company Information
for the Year Ended 31 August 2005

DIRECTOR: M J Henson

SECRETARY: S L Henson

REGISTERED OFFICE: 18 Portway Drive
West Wycombe
BUCKINGHAMSHIRE
HP12 4AV

REGISTERED NUMBER: 2243793 (England and Wales)

ACCOUNTANTS: R A McLeod & Co
Chartered Accountants
10 Portland Business Centre
Manor House Lane
Datchet
Berks SL3 9EG

Mike Henson Presentations Ltd

Abbreviated Balance Sheet
31 August 2005

		31.8.05		31.8.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		29,875		34,197
CURRENT ASSETS:					
Cash at bank		7,879		15,054	
CREDITORS: Amounts falling due within one year		7,217		27,442	
NET CURRENT ASSETS/(LIABILITIES):			662		(12,388)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£30,537</u>		<u>£21,809</u>
CAPITAL AND RESERVES:					
Called up share capital	3		500		500
Profit and loss account			30,037		21,309
SHAREHOLDERS' FUNDS:			<u>£30,537</u>		<u>£21,809</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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:



M J Henson - Director

Approved by the Board on 10 November 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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).

Turnover

Turnover represents net invoiced sales of goods, 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 - 15% on reducing balance

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

	Total
	£
COST:	
At 1 September 2004	148,016
Additions	950
	<hr/>
At 31 August 2005	148,966
	<hr/>
DEPRECIATION:	
At 1 September 2004	113,819
Charge for year	5,272
	<hr/>
At 31 August 2005	119,091
	<hr/>
NET BOOK VALUE:	
At 31 August 2005	29,875
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At 31 August 2004	34,197
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.05	31.8.04
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.05	31.8.04
			£	£
500	Ordinary	£1	500	500
			<hr/>	<hr/>