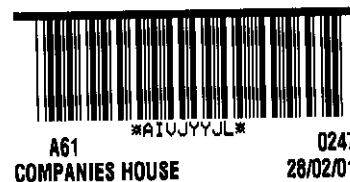


**HYDEN HOUSE LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**30TH APRIL 2000**

**Registered number: 2470704**

**D V MARLOW & CO**  
**CHARTERED ACCOUNTANTS**

**Fareham**



**HYDEN HOUSE LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**for the year ended 30th April 2000**

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**HYDEN HOUSE LIMITED**

**ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS**

**Accountants' report  
on the unaudited financial statements to the directors of  
Hyden House Limited**

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 3) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2000, set out on pages 4 to 6, 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 and explanations supplied to us.'

A handwritten signature in dark ink, appearing to read 'D V Marlow', with a long, flowing horizontal stroke extending to the right.

Fareham  
26 February 2001

D V Marlow & Co  
Chartered Accountants

**HYDEN HOUSE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**at 30th April 2000**

	Note	£	2000 £	£	1999 £
<b>Fixed assets</b>					
Tangible assets	2		2,975		1,666
<b>Current assets</b>					
Stocks			31,539		34,462
Debtors			35,029		11,807
Cash at bank and in hand			140		80
			<u>66,708</u>		<u>46,349</u>
<b>Creditors:</b> amounts falling due within one year			(75,818)		(60,350)
<b>Net current liabilities</b>			<u>(9,110)</u>		<u>(14,001)</u>
<b>Total assets less current liabilities</b>			<u>(6,135)</u>		<u>(12,335)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(7,135)		(13,335)
<b>Total shareholders' funds</b>			<u>(6,135)</u>		<u>(12,335)</u>

continued .....

**HYDEN HOUSE LIMITED**

**ABBREVIATED BALANCE SHEET**  
(continued)


**at 30th April 2000**

The directors consider that for the year ended 30th April 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

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 the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 to 3 were approved by the board of directors on 26th February 2001 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M T Harland', with a long horizontal stroke extending to the right.

M T Harland  
Director

## HYDEN HOUSE LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 2000

## 1 Accounting policies

**Basis of accounting**

The financial statements have been prepared under the historical cost convention.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

**Turnover**

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

**Depreciation**

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Other tangible fixed assets     20% and 25% on cost

## 2 Fixed assets

	<b>Tangible fixed assets</b>
<b>Cost</b>	<b>£</b>
1st May 1999	23,304
Additions	2,845
30th April 2000	<hr/> 26,149
<b>Depreciation</b>	<hr/>
1st May 1999	21,638
Charge for the year	1,536
30th April 2000	<hr/> 23,174
<b>Net book amount</b>	<hr/>
30th April 2000	2,975
1st May 1999	<hr/> 1,666

## HYDEN HOUSE LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 2000

## 3 Called up share capital

	2000		1999	
	Number of shares	£	Number of shares	£
<b>Authorised</b>				
Ordinary £1 shares	1,000	1,000	1,000	1,000
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Allotted called up and fully paid</b>				
Ordinary £1 shares	1,000	1,000	1,000	1,000
	<hr/>	<hr/>	<hr/>	<hr/>