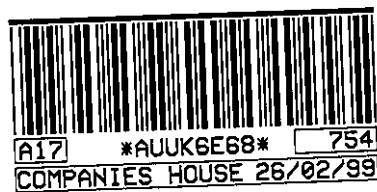


**HYDEN HOUSE LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**30TH APRIL 1998**

**Registered number: 2470704**



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

**HYDEN HOUSE LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**for the period ended 30th April 1998**

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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 period ended 30th April 1998, 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 black ink, appearing to read 'D V Marlow', followed by a large, stylized number '6'.

Fareham  
24 February 1999

D V Marlow & Co  
Chartered Accountants

**HYDEN HOUSE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**at 30th April 1998**

	Note	£	1998 £	£	1996 £
<b>Fixed assets</b>					
Tangible assets	2		3,716		4,359
<b>Current assets</b>					
Stocks		27,813		15,001	
Debtors		14,248		12,115	
Cash at bank and in hand		79		1,245	
			<u>42,140</u>	<u>28,361</u>	
<b>Creditors:</b> amounts falling due within one year			<u>(43,492)</u>	<u>(30,620)</u>	
<b>Net current liabilities</b>			(1,352)		(2,259)
<b>Total assets less current liabilities</b>			<u>2,364</u>	<u>2,100</u>	
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			1,364		1,100
<b>Total shareholders' funds</b>			<u>2,364</u>	<u>2,100</u>	

continued .....

**HYDEN HOUSE LIMITED**

**ABBREVIATED BALANCE SHEET**  
(continued)

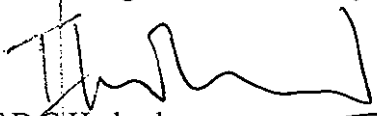
**at 30th April 1998**

The directors consider that for the period ended 30th April 1998 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 period 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 period and of its profit or loss for the financial period 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 24 February 1999 and signed on its behalf by:

  
T D G Harland  
Chairman

**HYDEN HOUSE LIMITED****NOTES ON ABBREVIATED FINANCIAL STATEMENTS****30th April 1998****1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 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 falling within the company's activities 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:

Office equipment	25% on cost
Fixtures and fittings	20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value. Cost is computed on a first in first out basis. Net realisable value is based on estimated selling price less the estimated cost of disposal.

**Deferred taxation**

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

**Defined contribution scheme**

Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

## HYDEN HOUSE LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 1998

## 2 Fixed assets

	Tangible fixed assets £
<b>Cost</b>	
1st January 1997	20,594
Additions	2,159
30th April 1998	<u>22,753</u>
<b>Depreciation</b>	
1st January 1997	16,235
Charge for period	2,801
30th April 1998	<u>19,037</u>
<b>Net book amount</b>	
30th April 1998	<u><u>3,716</u></u>
1st January 1997	<u><u>4,359</u></u>

## 3 Called up share capital

	1998		1996	
	Number of shares	£	Number of shares	£
<b>Authorised</b>				
Ordinary £1 shares	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
<b>Allotted called up and fully paid</b>				
Ordinary £1 shares	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>