

DRESSAGE HORSE INTERNATIONAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2003

Company Registration No. 02887002 (England and Wales)





DRESSAGE HORSE INTERNATIONAL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3



DRESSAGE HORSE INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2003

	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2		50		62
Current assets					
Stocks		126,029		139,000	
Debtors		57,590		38,285	
Cash at bank and in hand		78,247		22,965	
		<u>261,866</u>		<u>200,250</u>	
Creditors: amounts falling due within one year		<u>(139,587)</u>		<u>(150,290)</u>	
Net current assets			<u>122,279</u>		<u>49,960</u>
Total assets less current liabilities			<u>122,329</u>		<u>50,022</u>
Provisions for liabilities and charges			<u>-</u>		<u>(426)</u>
			<u>122,329</u>		<u>49,596</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>122,325</u>		<u>49,592</u>
Shareholders' funds			<u>122,329</u>		<u>49,596</u>



DRESSAGE HORSE INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2003

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, 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.

The financial statements were approved by the Board on 29 March 2004

I C Woodhead
Director

