

Registration number 2937410

HANSON SYSTEMS LIMITED

Abbreviated accounts

for the year ended 31 July 2003



HANSON SYSTEMS LIMITED

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HANSON SYSTEMS LIMITED

**Accountants' report on the unaudited financial statements to the director of
HANSON SYSTEMS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2003 set out on pages 2 to 5 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 supplied to us.



**Deeks Evans
Chartered Accountants
36 Cambridge Road
Hastings
East Sussex
TN34 1DU**

Date: 9th January 2004

HANSON SYSTEMS LIMITED

Abbreviated balance sheet as at 31 July 2003

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,805		3,306
Current assets					
Debtors		11,452		9,802	
Cash at bank		1,102		613	
		<u>12,554</u>		<u>10,415</u>	
Creditors: amounts falling due within one year		<u>(9,064)</u>		<u>(12,773)</u>	
Net current assets/(liabilities)			<u>3,490</u>		<u>(2,358)</u>
Total assets less current liabilities			6,295		948
Provisions for liabilities and charges			<u>(350)</u>		<u>-</u>
Net assets			<u>5,945</u>		<u>948</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,845		848
Shareholders' funds			<u>5,945</u>		<u>948</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

HANSON SYSTEMS LIMITED

Abbreviated balance sheet (continued)

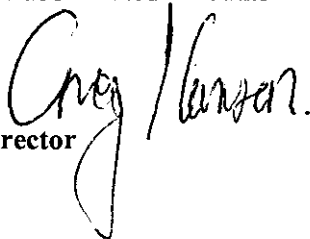
**Director's statements required by Section 249B(4)
for the year ended 31 July 2003**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2003 and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 9th January 2004 and signed on its behalf by


Director [GREG HANSON]

The notes on pages 4 to 5 form an integral part of these financial statements.

HANSON SYSTEMS LIMITED

Notes to the abbreviated financial statements for the year ended 31 July 2003

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% per annum of net book value

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2002	10,821
Additions	200
At 31 July 2003	<u>11,021</u>
Depreciation	
At 1 August 2002	7,515
Charge for year	701
At 31 July 2003	<u>8,216</u>
Net book values	
At 31 July 2003	<u>2,805</u>
At 31 July 2002	<u>3,306</u>

HANSON SYSTEMS LIMITED

Notes to the abbreviated financial statements for the year ended 31 July 2003

..... continued

3. Share capital	2003	2002
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>