

REGISTERED NUMBER: 03272803 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 December 2001

for

HIDDEN TALENTS LIMITED



HIDDEN TALENTS LIMITED

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for the Year Ended 31 December 2001

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HIDDEN TALENTS LIMITED

Company Information
for the Year Ended 31 December 2001

DIRECTORS:

Mrs P Liggins
T R C Liggins

SECRETARY:

Mr T R C Liggins

REGISTERED OFFICE:

33a High Street
Stony Stratford
Milton Keynes
Buckinghamshire
MK11 1AA

REGISTERED NUMBER:

03272803 (England and Wales)

ACCOUNTANTS:

Ledgers Accountancy Limited
76 High Street
Newport Pagnell
Milton Keynes
Buckinghamshire
MK16 8AQ

HIDDEN TALENTS LIMITED

Abbreviated Balance Sheet **31 December 2001**

	Notes	31.12.01 £	31.12.00 £
CURRENT ASSETS:			
Debtors		394	-
Cash at bank		1,432	18,056
		1,826	18,056
CREDITORS: Amounts falling due within one year		2,078	18,168
NET CURRENT LIABILITIES:		(252)	(112)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(252)	£(112)
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		(254)	(114)
SHAREHOLDERS' FUNDS:		£(252)	£(112)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2001.

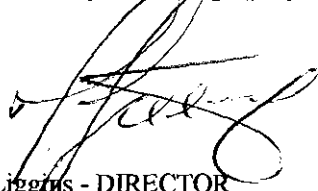
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



T R C Liggins - DIRECTOR

Approved by the Board on 10 October 2002

The notes form part of these financial statements

HIDDEN TALENTS LIMITED

Notes to the Abbreviated Financial Statements **for the Year Ended 31 December 2001**

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 services, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.01 £	31.12.00 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.01 £	31.12.00 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

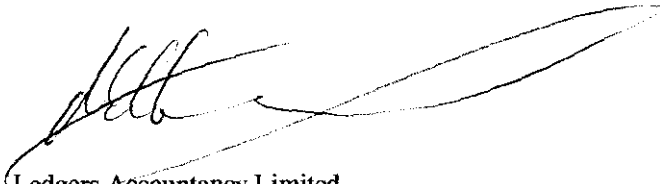
HIDDEN TALENTS LIMITED

Report of the Accountants to the Directors of
HIDDEN TALENTS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2001 set out on pages two to three 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.



Ledgers Accountancy Limited
76 High Street
Newport Pagnell
Milton Keynes
Buckinghamshire
MK16 8AQ

Dated: 10 October 2002