

231000

GINGER ENTERPRISES LIMITED

ABBREVIATED ACCOUNTS

Year to 31 March 2005



REPORT AND ABBREVIATED ACCOUNTS
Year to 31 March 2005

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DIRECTORS OFFICERS AND REGISTERED OFFICE
Year to 31 March 2005

COMPANY REGISTERED NO: 3311700

DIRECTORS: Eileen V Thorpe
M E Thorpe

SECRETARY: M E Thorpe

REGISTERED OFFICE: 4 Mulroy Drive
Camberley
Surrey GU15 1LX

BANKERS: National Westminster Bank plc
6 Coldharbour Lane
Hayes
Middlesex
UB3 3EL

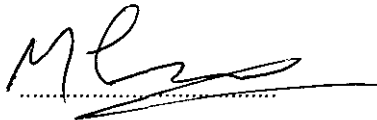
ABBREVIATED BALANCE SHEET
As at 31 March 2005

	Note	2005	2004
		£	£
FIXED ASSETS			
Tangible assets	3	-	-
CURRENT ASSETS			
Cash at bank and in hand		-	-
Stock		3,250	3,250
Sundry debtors		1,522	1,522
		<u>4,772</u>	<u>4,772</u>
Creditors - amounts falling due within one year		<u>7,466</u>	<u>7,466</u>
NET CURRENT LIABILITIES		(2,694)	(2,694)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,694)	(2,694)
Creditors - amounts falling due after more than one year		-	-
Provision for liabilities and charges		-	-
NET LIABILITIES, at book value		<u>(2,694)</u>	<u>(2,694)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Reserves			
Profit and loss account		(2,794)	(2,794)
Shareholders deficiency		<u>(2,694)</u>	<u>(2,694)</u>

In preparing these abbreviated accounts the directors have taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 and have done so on the grounds that in their opinion the company is entitled to those exemptions, as a small company.

Please refer to the Abbreviated Balance Sheet (cont.) on page 4.


Approved by the board:



25 January 2006

ABBREVIATED BALANCE SHEET (cont.)
As at 31 March 2005

1. For the year ended 31 March 2005 the company was entitled to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985.
2. No notice from members requiring an audit has been deposited under subsection (2) of section 249B of the Companies Act 1985 in relation to its accounts for the financial year.
3. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.
4. The directors acknowledge their responsibilities for 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 and 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 accounts, so far as applicable to the company.

A handwritten signature in black ink, appearing to be 'M. L.', with a long horizontal flourish extending to the right. Below the signature is a dotted line.

NOTES TO THE ABBREVIATED ACCOUNTS
Year to 31 March 2005

1 ACCOUNTING POLICIES

a) Accounting Convention

These abbreviated accounts have been prepared in accordance with the historical cost convention.

b) Turnover

Turnover is the amount derived from the provision of services falling within the Company's ordinary activities.

c) Deferred taxation

The deferred taxation provision is the amount required at current rates, using the liability method in respect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

d) Tangible fixed assets and depreciation

There are no tangible fixed assets.

2	SHARE CAPITAL	2005	2004
		£	£
	Authorised		
	1000 ordinary shares of £1 each	1000	1000
		===	===
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	100	100
		===	===