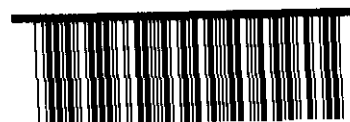


THE HEELER CENTRE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2003



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COMPANIES HOUSE

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13/03/04
27/02/04

PETER AUGUSTE & CO
Chartered Accountants
1 Duke's Passage
Off Duke Street
Brighton
East Sussex
BN1 1BS

THE HEELER CENTRE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2003

CONTENTS

PAGES

Abbreviated Balance Sheet

1

Notes to the Abbreviated Accounts

2

THE HEELER CENTRE LIMITED
ABBREVIATED BALANCE SHEET

30 APRIL 2003

	Note	2003 £	£	2002 £	£
CURRENT ASSETS					
Debtors		4,813		965	
Cash at bank and in hand		<u>42</u>		<u>2,147</u>	
		4,855		3,112	
CREDITORS: Amounts falling due within one year					
		<u>3,865</u>		<u>2,382</u>	
NET CURRENT ASSETS			<u>990</u>		<u>730</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>990</u>		<u>730</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			<u>988</u>		<u>728</u>
SHAREHOLDERS' FUNDS			<u>990</u>		<u>730</u>

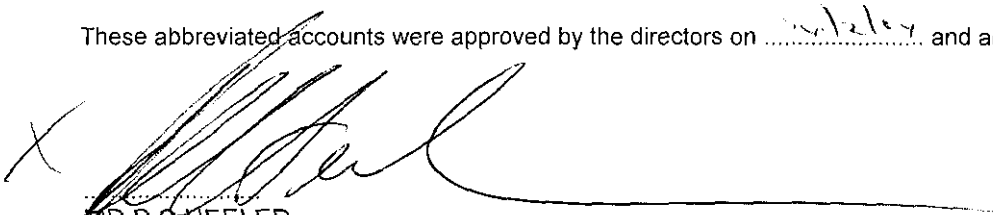
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year 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 abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 20/04/03 and are signed on their behalf by:


 MR P C HEELER

The notes on page 2 form part of these abbreviated accounts.

THE HEELER CENTRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2003

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

2. RELATED PARTY TRANSACTIONS

During the year, Sevenbuild Properties Limited, a company under common control, was paid rent of £9,600 (2002: £9,600).

At 30 April 2003, Sevenbuild Limited, a company under common control, owed the company £4,813.

Included in income is £4,639 (2002: £4,214) from Mr P C Heeler, a director.

3. SHARE CAPITAL

Authorised share capital:

	2003	2002
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2003		2002
	No	£	No
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>