

Company Number: 3515961

HAMISH JOHNSTON (SW4) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31ST JANUARY 1999



HAMISH JOHNSTON (SW4) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST JANUARY 1999

	Notes	£	1999 £	£	1998 £
Fixed Assets	2				
Tangible fixed assets			18,538		-
Current Assets					
Stock and work in progress		3,668		-	
Debtors		10,199		-	
Cash at bank and in hand		2,779		-	
		16,646		-	
Creditors: Amounts Falling Due Within One Year		37,404		-	
Net Current Liabilities			(20,758)		-
Total Assets Less Current Liabilities			(2,220)		-
Creditors: Amounts Falling Due After More Than One Year			1,705		-
			(3,925)		-
Capital and Reserves					
Share capital	3		2		-
Profit and loss account			(3,927)		-
Shareholders' Funds			(3,925)		-

The directors are of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the period ended 31st January 1999.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its results for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

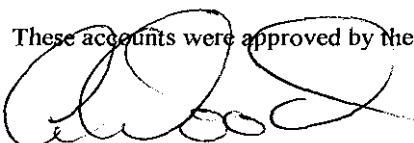
The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

HAMISH JOHNSTON (SW4) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST JANUARY 1999

These accounts were approved by the board on 22nd November 1999 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'A Wood', written over the text of the approval statement.

Mr A Wood
Director

The notes on pages 3 to 4 form part of these accounts.

HAMISH JOHNSTON (SW4) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST JANUARY 1999

1 Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

Depreciation is calculated to write down the cost of all tangible fixed assets by reducing balance method over their expected useful lives. The rates and periods generally applicable are:

Furniture and equipment	25%
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Stocks

Stocks are stated at the lower of cost and net realisable value.

Deferred Taxation

Deferred tax is provided for under the liability method using the tax rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise. Unprovided deferred tax is disclosed as a contingent liability.

Debit balances arising in respect of advanced corporation tax on dividends payable or proposed are carried forward to the extent that they are expected to be recoverable.

Leased Assets

Assets held under finance leases and hire purchase contracts are capitalised in the Balance Sheet and depreciated over their expected useful lives. The interest element of leasing payments represents a constant proportion of the capital balance outstanding and is charged to the Profit and Loss Account over the period of the lease.

All other leases are regarded as operating leases and the payments made under them are charged to the Profit and Loss Account on a straight line basis over the lease term.

HAMISH JOHNSTON (SW4) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST JANUARY 1999

2 Fixed Assets

	Tangible Fixed Assets
	£
Cost	
Additions	19,988
At 31st January 1999	19,988
Depreciation and Amortisation	
Charge for the period	1,450
At 31st January 1999	1,450
Net Book Value	
At 31st January 1999	18,538

3 Share Capital

	1999	1998
	£	£
Authorised		
100,000 Ordinary shares of £1.00 each	100,000	-
	100,000	-
Allotted		
2 Allotted, called up and fully paid ordinary shares of £1.00 each	2	-