

TINY BLUE LIMITED
Abbreviated Financial Statements
For The Year Ended
30 September 2004



A33
COMPANIES HOUSE

AHUL24GT

0576
15/04/05

TINY BLUE LIMITED

Contents

For The Year Ended 30 September 2004

	Page
Report of the Accountants	1
Abbreviated Balance Sheet	2 - 3
Notes to the Financial Statements	4

Report of the Accountants
To The Members Of Tiny Blue Limited
For The Year Ended 30 September 2004

1

"In accordance with instructions given to us, we have prepared without carrying out an audit, the attached Abbreviated Financial Statements for the year ended 30 September 2004 from the accounting records of Tiny Blue Limited, and from the information and explanations provided."

A handwritten signature in dark ink, appearing to read 'Nicholas Hall', is written over a horizontal line.

NICHOLAS HALL

7, Johnston Road,
Woodford Green,
Essex, IG8 0XA.

7 December 2004

TINY BLUE LIMITED
Abbreviated Balance Sheet
 As At 30 September 2004

2

As At
 30 September 2003

	£	£
Current Assets		
Debtors	4,968	3,622
Cash at Bank and in Hand	16	167
	<u>4,984</u>	<u>3,789</u>
Creditors amounts falling due within one year	-	(3,307)
Total Net Assets	<u>4,984</u>	<u>482</u>
 Capital & Reserves		
Called Up Share Capital (Note 2)	100	100
Profit & Loss Account	<u>4,884</u>	<u>382</u>
Shareholder's Funds	<u>4,984</u>	<u>482</u>


TINY BLUE LIMITED
Abbreviated Balance Sheet
As At 30 September 2004

3

For the financial year ended 30 September 2004 the Company is entitled to exemption from audit under section 249A(1) of the Companies Act, 1985 and no notice has been deposited under section 249B(2) of the Act.

The Director acknowledges her responsibility for ensuring that the Company keeps accounting records which comply with section 221 of the Act, and for preparing Financial Statements which give a true and fair view of the state of affairs of the Company as at the end of the 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 Companies Act, 1985, so far as applicable to the Company.

The Abbreviated Financial Statements have been prepared in accordance with the special provisions of Part VII of the Companies Act, 1985 relating to small companies.



E.K. WHYMAN
DIRECTOR

7, Johnston Road,
Woodford Green,
Essex, IG8 0XA.

7 December 2004

1. Accounting Policies

Accounting Convention...the Financial Statements have been prepared under the Historical Cost Convention.

2. Share Capital

	Authorised No	Allotted, Called Up and Fully Paid £
Ordinary Shares of £1 each	1,000	<u>100</u>