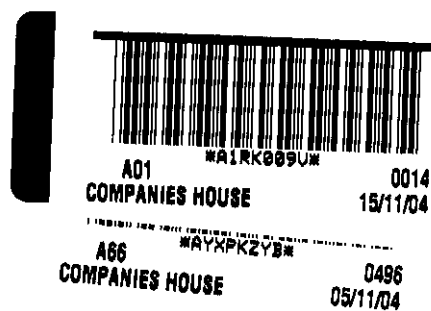


R SHARMAN LTD

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004**



R SHARMAN LIMITED

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R SHARMAN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2004

| | | 2004 | | 2003 | |
|---|--------------|--------------|--------------|--------------|--------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Intangible assets | 2 | | 4,200 | | 4,200 |
| Tangible assets | 3 | | <u>130</u> | | <u>153</u> |
| | | | 4,330 | | 4,353 |
| Current assets | | | | | |
| Debtors | | 300 | | 325 | |
| Cash at bank and in hand | | <u>17</u> | | <u>108</u> | |
| | | 317 | | 433 | |
| Creditors: amounts falling due within one year | | <u>4,275</u> | | <u>4,275</u> | |
| Net current assets | | | <u>3,958</u> | | <u>3,842</u> |
| Total assets less current liabilities | | | 372 | | 511 |
| Creditors: amounts falling due after more than one year | | | <u>-</u> | | <u>-</u> |
| | | | <u>372</u> | | <u>511</u> |
| Capital and reserves | | | | | |
| Called up share capital | 4 | | 100 | | 100 |
| Profit and loss account | | | <u>272</u> | | <u>411</u> |
| Shareholders' funds | | | <u>372</u> | | <u>511</u> |

R SHARMAN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2004

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985.
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing company 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective June 2002).

These financial statements were approved by the Board on 21 October 2004.



R Sharman
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004**

| | Fixtures, Fittings & equipment £ | Total £ |
|--------------------------------------|---|------------|
| Cost | | |
| At 1 April 2003 and at 31 March 2004 | <u>175</u> | <u>175</u> |
| Depreciation | | |
| Charge for the period | <u>23</u> | <u>23</u> |
| Net book value | | |
| At 1 April 2003 | <u>153</u> | <u>153</u> |
| At 31 March 2004 | 130 | 130 |

R SHARMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR TO 31 MARCH 2004

4 Share capital

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100