

Unaudited Abbreviated Accounts for the Year Ended 31 August 2004

for

The Abinger Hatch Ltd



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for the Year Ended 31 August 2004

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The Abinger Hatch Ltd

Company Information
for the Year Ended 31 August 2004

DIRECTOR: C Swift

SECRETARY: Miss E L Swift

REGISTERED OFFICE: 51 South Street
Dorking
Surrey
RH4 2JX

REGISTERED NUMBER: 4508035

ACCOUNTANTS: C Swift & Co
51 South Street
Dorking
Surrey
RH4 2JX

The Abinger Hatch Ltd

Abbreviated Balance Sheet

31 August 2004

	Notes	31.8.04 £	31.8.03 £
CURRENT ASSETS:			
Debtors		11,066	-
Cash in hand		-	2
		<u>11,066</u>	<u>2</u>
CREDITORS: Amounts falling due within one year		<u>253</u>	<u>-</u>
NET CURRENT ASSETS:		<u>10,813</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£10,813</u>	<u>£2</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		<u>10,811</u>	<u>-</u>
SHAREHOLDERS' FUNDS:		<u>£10,813</u>	<u>£2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2004.

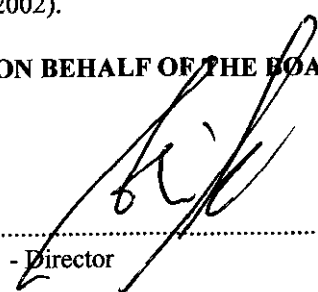
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 21/6/05

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2004

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.8.04 £	31.8.03 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.04 £	31.8.03 £
2	Ordinary	£1	<u>2</u>	<u>2</u>