

Unaudited Abbreviated Accounts for the Year Ended 31 January 2004

for

Aitch - Gee Investigations Ltd



**Aitch - Gee Investigations Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 January 2004**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

Aitch - Gee Investigations Ltd  
Company Information  
for the Year Ended 31 January 2004

**DIRECTOR:** J W Harrison-Griffiths

**SECRETARY:** M Harrison-Griffiths

**REGISTERED OFFICE:** Boundary House  
4 County Place  
New London Road  
Chelmsford  
Essex  
CM2 0RE

**REGISTERED NUMBER:** 4549637

**ACCOUNTANTS:** Fisher Michael  
Chartered Certified Accountant  
Boundary House  
4 County Place  
Chelmsford  
Essex CM2 0RE

**Aitch - Gee Investigations Ltd**

**Abbreviated Balance Sheet**

**31 January 2004**

		2004		2003	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		6,327		-
<b>CURRENT ASSETS:</b>					
Debtors		186		-	
Cash at bank		19,301		-	
		19,487		-	
<b>CREDITORS:</b> Amounts falling due within one year		16,250		981	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			3,237		(981)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£9,564		£(981)
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1		1
Profit and loss account			9,563		(982)
<b>SHAREHOLDERS' FUNDS:</b>			£9,564		£(981)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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.

**ON BEHALF OF THE BOARD:**

*James William Aitch*  
.....  
- Director

Approved by the Board on *22nd October 2004*

The notes form part of these abbreviated accounts

Aitch - Gee Investigations Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 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 invoiced sales of services.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery etc	- 15% reducing balance
	25% reducing balances
	Over 3 years

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
Additions	7,436
At 31 January 2004	7,436
<b>DEPRECIATION:</b>	
Charge for year	1,109
At 31 January 2004	1,109
<b>NET BOOK VALUE:</b>	
At 31 January 2004	6,327

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
1,000	£1 Ordinary Shares	£1	£1,000	£1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
1	£1 Ordinary Shares	£1	£1	£1