

Unaudited Abbreviated Accounts for the Year Ended 31 January 2005

for

Aitch - Gee Investigations Ltd



Aitch - Gee Investigations Ltd

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for the Year Ended 31 January 2005

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Aitch - Gee Investigations Ltd
Company Information
for the Year Ended 31 January 2005

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 Accountants
Boundary House
4 County Place
Chelmsford
Essex CM2 0RE

Aitch - Gee Investigations Ltd

Abbreviated Balance Sheet
31 January 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,815		6,327
CURRENT ASSETS:					
Debtors		10,812		186	
Cash at bank		10,732		19,301	
		21,544		19,487	
CREDITORS: Amounts falling due within one year		2,821		16,250	
NET CURRENT ASSETS:			18,723		3,237
TOTAL ASSETS LESS CURRENT LIABILITIES:			£27,538		£9,564
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			27,537		9,563
SHAREHOLDERS' FUNDS:			£27,538		£9,564

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2005.

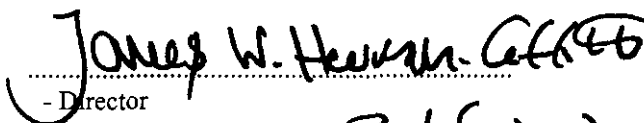
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

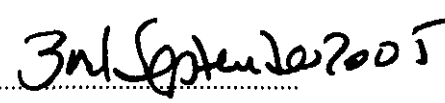
The director acknowledges his responsibilities for:

- 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 ... 

The notes form part of these abbreviated accounts

Aitch - Gee Investigations Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2005

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	- 33% on cost, 25% on reducing balance and 15% on reducing balance
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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
	£
COST:	
At 1 February 2004	7,436
Additions	4,480
	<hr/>
At 31 January 2005	11,916
	<hr/>
DEPRECIATION:	
At 1 February 2004	1,110
Charge for year	1,991
	<hr/>
At 31 January 2005	3,101
	<hr/>
NET BOOK VALUE:	
At 31 January 2005	8,815
	<hr/>
At 31 January 2004	6,327
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	£1 Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1	£1 Ordinary Shares	£1	<u>1</u>	<u>1</u>