

Abbreviated Financial Statements
for the Period 1 October 2002 to 31 January 2003
for
Aitch - Gee Investigations Ltd



Aitch - Gee Investigations Ltd

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for the Period 1 October 2002 to 31 January 2003**

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Aitch - Gee Investigations Ltd

Company Information
for the Period 1 October 2002 to 31 January 2003

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 2003

	Notes	£
CREDITORS: Amounts falling due within one year		981
NET CURRENT LIABILITIES:		(981)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(981)
CAPITAL AND RESERVES:		
Called up share capital	2	1
Profit and loss account		(982)
SHAREHOLDERS' FUNDS:		£(981)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 financial statements 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:


.....
- DIRECTOR

Approved by the Board on 15th 2003

Aitch - Gee Investigations Ltd

Notes to the Abbreviated Financial Statements
for the Period 1 October 2002 to 31 January 2003

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.

Deferred taxation

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:	£
1,000	£1 Ordinary Shares	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	£1 Ordinary Shares	£1	1