

Registered number: 04667491

TEAMWORK (BATTERSEA) LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
28 FEBRUARY 2005**



TEAMWORK (BATTERSEA) LIMITED

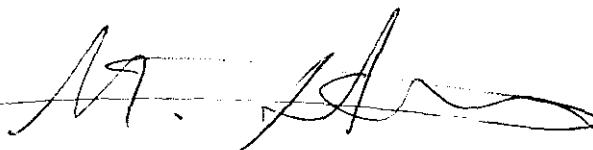
ABBREVIATED BALANCE SHEET
As at 28 February 2005

		28 February 2005		29 February 2004	
	Note	£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		11,198		12,638
CURRENT ASSETS					
Debtors		1,158		917	
Cash at bank and in hand		28,628		21,975	
		<u>29,786</u>		<u>22,892</u>	
CREDITORS: amounts falling due within one year		<u>(40,061)</u>		<u>(35,153)</u>	
NET CURRENT LIABILITIES			<u>(10,275)</u>		<u>(12,261)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 923</u>		<u>£ 377</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			723		177
SHAREHOLDERS' FUNDS			<u>£ 923</u>		<u>£ 377</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2005 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 22 July 2005 and signed on its behalf.

Melanie Tomkins
Director



The notes on pages 2 to 3 form part of these financial statements.

TEAMWORK (BATTERSEA) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 28 February 2005

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

S/Term Leasehold Property	-	10% reducing balance
Office equipment	-	25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 March 2004 and 28 February 2005	<u>14,499</u>
Depreciation	
At 1 March 2004	1,861
Charge for the year	1,440
	<u>3,301</u>
At 28 February 2005	
Net book value	
At 28 February 2005	£ <u>11,198</u>
At 29 February 2004	£ <u>12,638</u>

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NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 28 February 2005

3. SHARE CAPITAL

	2005 £	2004 £
Authorised		
5,000 "A" Ordinary shares of £1 each	5,000	5,000
5,000 "B" Ordinary shares of £1 each	5,000	5,000
	<u>£ 10,000</u>	<u>£ 10,000</u>
Allotted, called up and fully paid		
100 "A" Ordinary shares of £1 each	100	100
100 "B" Ordinary shares of £1 each	100	100
	<u>£ 200</u>	<u>£ 200</u>