

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD**  
**17 FEBRUARY 2003 TO 29 FEBRUARY 2004**  
**FOR**  
**S EADY LIMITED**



**S EADY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Period 17 February 2003 to 29 February 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>

**S EADY LIMITED**

**COMPANY INFORMATION**  
**for the Period 17 February 2003 to 29 February 2004**

**DIRECTOR:** S Eady

**SECRETARY:** Miss L Beard

**REGISTERED OFFICE:** 51 Clarkegrove Road  
Sheffield  
South Yorkshire  
S10 2NH

**REGISTERED NUMBER:** 04668083

**ACCOUNTANTS:** Brown McLeod Limited  
51 Clarkegrove Road  
Sheffield  
South Yorkshire  
S10 2NH

**S EADY LIMITED**

**ABBREVIATED BALANCE SHEET**  
**29 February 2004**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		775
<b>CURRENT ASSETS:</b>			
Debtors		779	
<b>CREDITORS:</b> Amounts falling due within one year		623	
<b>NET CURRENT ASSETS:</b>			156
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£931
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		1
Profit and loss account			930
<b>SHAREHOLDERS' FUNDS:</b>			£931

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2004.


The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2004 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 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:**

  
S Eady - Director

Approved by the Board on 12 March 2004

The notes form part of these abbreviated accounts

# S EADY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Period 17 February 2003 to 29 February 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 goods, excluding value added tax.

#### Tangible fixed assets

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

#### 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

	<b>Total</b>
	<u>£</u>
<b>COST:</b>	
Additions	1,000
	<u>          </u>
At 29 February 2004	1,000
	<u>          </u>
<b>DEPRECIATION:</b>	
Charge for period	225
	<u>          </u>
At 29 February 2004	225
	<u>          </u>
<b>NET BOOK VALUE:</b>	
At 29 February 2004	775
	<u>          </u>

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

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

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary Shares	£1	1
			<u>          </u>