

REGISTERED NUMBER: 4747320 (England and Wales)

HOCKLEY FIRE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD
29TH APRIL 2003 TO 31ST MARCH 2004

Fox Evans
Abbey House
Manor Road
Coventry
CV1 2FW



HOCKLEY FIRE LIMITED

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HOCKLEY FIRE LIMITED

COMPANY INFORMATION
FOR THE PERIOD 29TH APRIL 2003 TO 31ST MARCH 2004

DIRECTORS: D Greaves
G Greaves

SECRETARY: G Greaves

REGISTERED OFFICE: Unit 8
Whitehouse Farm
Oxford Road
Princethorpe
Warwickshire
CV23 9QD

REGISTERED NUMBER: 4747320 (England and Wales)

ACCOUNTANTS: Fox Evans
Abbey House
Manor Road
Coventry
CV1 2FW

BANKERS: Lloyds TSB
High Street
Coventry
CV1 5RA

HOCKLEY FIRE LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2004

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,432
CURRENT ASSETS			
Stocks		5,111	
Debtors		13,348	
Cash at bank and in hand		3,302	
		<u>21,761</u>	
CREDITORS			
Amounts falling due within one year		14,520	
NET CURRENT ASSETS			<u>7,241</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,673</u>
CREDITORS			
Amounts falling due after more than one year			<u>13,572</u>
			<u>101</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>1</u>
SHAREHOLDERS' FUNDS			<u>101</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

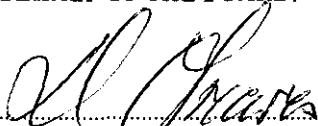
The notes form part of these abbreviated accounts

HOCKLEY FIRE LIMITED

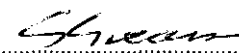
ABBREVIATED BALANCE SHEET - continued 31ST MARCH 2004

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:



D Greaves - Director



G Greaves - Director

Approved by the Board on

The notes form part of these abbreviated accounts

HOCKLEY FIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 29TH APRIL 2003 TO 31ST MARCH 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.

Fixtures and fittings	- 10% on cost
Motor vehicles	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,980
At 31st March 2004	<u>7,980</u>
DEPRECIATION	
Charge for period	1,548
At 31st March 2004	<u>1,548</u>
NET BOOK VALUE	
At 31st March 2004	<u><u>6,432</u></u>

HOCKLEY FIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 29TH APRIL 2003 TO 31ST MARCH 2004

3. CALLED UP SHARE CAPITAL

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

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
100	Ordinary	£1	<u>100</u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each