

**REGISTERED NUMBER: 4866867 (England and Wales)**

**Unaudited Abbreviated Accounts  
for the Period 15 August 2003 to 31 October 2004  
for  
Maurice Sharp Funeral Directors Limited**



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**Maurice Sharp Funeral Directors Limited**

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for the Period 15 August 2003 to 31 October 2004**

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**Maurice Sharp Funeral Directors Limited**  
**Company Information**  
**for the Period 15 August 2003 to 31 October 2004**

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**DIRECTOR:** Mrs G Huffington

**SECRETARY:** S W Huffington

**REGISTERED OFFICE:** 19 Railway Street  
Pocklington  
York  
YO42 2QR

**REGISTERED NUMBER:** 4866867 (England and Wales)

**ACCOUNTANTS:** Kaye Middleton & Co  
Incorporating Wold Accountancy Services  
19 Railway Street  
Pocklington  
East Yorkshire  
YO42 2QR

**Maurice Sharp Funeral Directors Limited**

**Abbreviated Balance Sheet  
31 October 2004**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Intangible assets	2		50,000
Tangible assets	3		8,995
			<u>58,995</u>
<b>CURRENT ASSETS:</b>			
Stocks		3,125	
Debtors		14,036	
Cash at bank and in hand		16,964	
		<u>34,125</u>	
<b>CREDITORS:</b> Amounts falling due within one year		68,147	
		<u></u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(34,022)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£24,973</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	4		100
Profit and loss account			24,873
			<u>24,973</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£24,973</u></u>

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

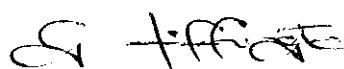
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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:**



Mrs G Huffington - Director

Approved by the Board on 8 June 2005

The notes form part of these abbreviated accounts

**Maurice Sharp Funeral Directors Limited**

**Notes to the Abbreviated Accounts  
for the Period 15 August 2003 to 31 October 2004**

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**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.

**Goodwill**

Goodwill arose on the acquisition of Maurice Sharp Funeral Directors on 1 November 2003 and is being written off over a period of 10 years. The directors consider there has been no impairment in this value.

**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	- 25% on reducing balance and 20% on reducing balance
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**Stocks**

Stock is 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.

**2. INTANGIBLE FIXED ASSETS**

	Total
	<hr/>
	£
<b>COST:</b>	
Additions	50,000
	<hr/>
At 31 October 2004	50,000
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<b>NET BOOK VALUE:</b>	
At 31 October 2004	50,000
	<hr/> <hr/>

**Maurice Sharp Funeral Directors Limited**

**Notes to the Abbreviated Accounts  
for the Period 15 August 2003 to 31 October 2004**

**3. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
Additions	12,700
Disposals	<u>(1,117)</u>
At 31 October 2004	<u>11,583</u>
<b>DEPRECIATION:</b>	
Charge for period	<u>2,588</u>
At 31 October 2004	<u>2,588</u>
<b>NET BOOK VALUE:</b>	
At 31 October 2004	<u><u>8,995</u></u>

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>