

Registered number
5090593

GG Hiom Ltd

Abbreviated Accounts

31 August 2005



Enigma Solutions
Chartered Certified Accountants
10 Coldhams North
Huntingdon
Cambs PE29 1UB

GG Hiom Ltd
Abbreviated Balance Sheet
as at 31 August 2005

	Notes	2005 £
Fixed assets		
Intangible assets	2	21,040
Tangible assets	3	<u>1,365</u>
		22,405
Current assets		
Debtors		12,359
Cash at bank and in hand		<u>9,917</u>
		22,276
Creditors: amounts falling due within one year		<u>(28,087)</u>
Net current liabilities		(5,811)
Total assets less current liabilities		<u>16,594</u>
Creditors: amounts falling due after more than one year		(11,259)
Net assets		<u>5,335</u>
Capital and reserves		
Called up share capital	5	100
Profit and loss account		<u>5,235</u>
Shareholders' funds		<u>5,335</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



G. Hiom
Director

Approved by the board on 28 January 2006

GG Hiom Ltd
Notes to the Abbreviated Accounts
for the period ended 31 August 2005

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 33% straight line

2 Intangible fixed assets	£
Cost	
Additions	26,300
At 31 August 2005	<u>26,300</u>
Amortisation	
Provided during the period	5,260
At 31 August 2005	<u>5,260</u>
Net book value	
At 31 August 2005	<u>21,040</u>
3 Tangible fixed assets	£
Cost	
Additions	2,049
At 31 August 2005	<u>2,049</u>
Depreciation	
Charge for the period	684
At 31 August 2005	<u>684</u>
Net book value	
At 31 August 2005	<u>1,365</u>

GG Hiom Ltd
Notes to the Abbreviated Accounts
for the period ended 31 August 2005

4 Loans	2005
	£
Creditors include:	
Secured bank loans	<u>16,504</u>

5 Share capital	2005
	£
Authorised:	
Ordinary shares of £1 each	<u>1,000,000</u>

	2005	2005
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

6 Transactions with directors

Other debtors includes £2,679 owed by the directors, Mr G. Hiom and Mrs G. Hiom, to the company at 31st August 2005. This amount was repaid within 9 months of the period end.