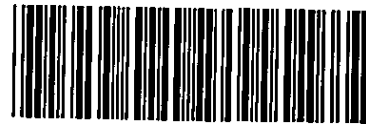


Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

1,000 Hurts Limited

TUESDAY



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18/10/2011

5

COMPANIES HOUSE

1,000 Hurts Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011**

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1,000 Hurts Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

T Hole
V Hole

SECRETARY:

V Hole

REGISTERED OFFICE:

Apex House
6 West Street
Epsom
Surrey
KT18 7RG

REGISTERED NUMBER.

06185002 (England and Wales)

ACCOUNTANTS:

Bevis & Co
Chartered Accountants
Apex House
6 West Street
Epsom
Surrey
KT18 7RG

1,000 Hurts Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		12,000		14,000
Tangible assets	3		2,134		669
			<u>14,134</u>		<u>14,669</u>
CURRENT ASSETS					
Debtors		2,212		5,084	
Cash at bank		19,132		9,186	
		<u>21,344</u>		<u>14,270</u>	
CREDITORS					
Amounts falling due within one year		9,395		10,650	
		<u></u>		<u></u>	
NET CURRENT ASSETS			<u>11,949</u>		<u>3,620</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,083</u>		<u>18,289</u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			26,079		18,285
			<u>26,083</u>		<u>18,289</u>
SHAREHOLDERS' FUNDS			<u>26,083</u>		<u>18,289</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

10 Oct 2011 and were signed on



T Hole - Director



V Hole - Director

The notes form part of these abbreviated accounts

1,000 Hurts Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 April 2008)

Turnover

Turnover represents amount receivable for services & commission as due under contracts on funds received by those managed, excluding VAT

Tangible fixed assets

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

Equipment - 25% pa on reducing balance

Purchase goodwill - 10% pa on cost

2 INTANGIBLE FIXED ASSETS

COST

At 1 April 2010
and 31 March 2011

Total
£

20,000

AMORTISATION

At 1 April 2010
Charge for year

6,000
2,000

At 31 March 2011

8,000

NET BOOK VALUE

At 31 March 2011

12,000

At 31 March 2010

14,000

3 TANGIBLE FIXED ASSETS

COST

At 1 April 2010
Additions

Total
£

1,358
1,697

At 31 March 2011

3,055

DEPRECIATION

At 1 April 2010
Charge for year

689
232

At 31 March 2011

921

NET BOOK VALUE

At 31 March 2011

2,134

At 31 March 2010

669

1,000 Hurts Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
4	Ordinary Share Capital	£1 00	4	4
			<u> </u>	<u> </u>