

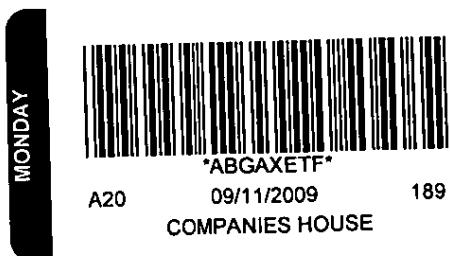
Company Registration No. 6185002

1000 HURTS LIMITED

Abbreviated Accounts

31ST MARCH 2009

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



1000 HURTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	16,000	18,000
Tangible assets	2	599	799
		<hr/>	<hr/>
		16,599	18,799
CURRENT ASSETS			
Debtors and prepayments		3,370	1,050
Bank and cash balances		3,024	4,152
		<hr/>	<hr/>
		6,394	5,202
CREDITORS: amounts falling due within one year		<hr/>	<hr/>
		(16,057)	(24,855)
NET CURRENT (LIABILITIES)		<hr/>	<hr/>
		(9,663)	(19,653)
Net assets less current liabilities		<hr/>	<hr/>
		6,936	(854)
NET ASSETS/(LIABILITIES)		<hr/>	<hr/>
		6,936	(854)
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss capital		6,932	(858)
		<hr/>	<hr/>
EQUITY SHAREHOLDERS' FUNDS		<hr/>	<hr/>
		6,936	(854)

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

For the financial period ended 31st March 2009 the company was entitled to exemption from audit under S249A(1) Companies Act 1985; and no notice has been deposited under S249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with requirements of S226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

Signed on behalf of the Board of Directors on Date: 02/11/09

T C Hole
Director



V J Hole
Director



1000 HURTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

1. ACCOUNTING POLICIES

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below.

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for services and goods, net of VAT.

Depreciation

Depreciation is provided to write-off each asset over its expected useful life at the following rates:-

Equipment	25% pa on reducing balance
Purchased goodwill	10% pa on cost

2. FIXED ASSETS	As at 01.04.08	Additions £	Depreciation for the year £	As at 31.03.09 £
INTANGIBLE ASSETS				
Cost	20,000			20,000
Less : Amortisation	<u>2,000</u>		2,000	<u>4,000</u>
Net Book Value	<u>18,000</u>			<u>16,000</u>
TANGIBLE ASSETS				
Cost	1,065	-		1,065
Less : Depreciation	<u>266</u>		200	<u>466</u>
Net Book Value	<u>799</u>			<u>599</u>

3. CALLED UP SHARE CAPITAL

Authorised:		
100 ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Called up, allotted and fully paid :		
4 ordinary shares of £1 each	4	4
	<hr/>	<hr/>