



00046913

Company Registration No. NI 45488 (Northern Ireland)

HANSARD ASSOCIATES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2004



HANSARD ASSOCIATES LTD

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HANSARD ASSOCIATES LTD

ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2004

	Notes	2004 £	£
Fixed assets			
Intangible assets	2		19,000
Tangible assets	2		13,410
			<hr/> 32,410
Current assets			
Debtors		23,892	
Cash at bank and in hand		1,084	
		<hr/> 24,976	
Creditors: amounts falling due within one year		<hr/> (48,240)	
Net current liabilities			<hr/> (23,264)
Total assets less current liabilities			<hr/> 9,146
Creditors: amounts falling due after more than one year			(8,513)
Provisions for liabilities and charges			<hr/> (160)
			<hr/> 473
Capital and reserves			
Profit and loss account			<hr/> 473
Shareholders' funds - equity interests			<hr/> 473

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986;
- (b) No notice has been deposited under Article 257B(2) of the Companies (Northern Ireland) Order 1986, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986, 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 Article 234, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

HANSARD ASSOCIATES LTD

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 29 FEBRUARY 2004

The financial statements were approved by the Board on 31 March 2005

Pro. R. G.
for Syban Ltd
Syban Limited
Director

HANSARD ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

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

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	FF&E - 20% / Computers - 33.33% reducing balance
Motor vehicles	25% reducing Balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 March 2003	-	-	-
Additions	20,000	17,992	37,992
Written off against reserves	(1,000)	-	(1,000)
At 29 February 2004	19,000	17,992	36,992
Depreciation			
At 1 March 2003	-	-	-
Charge for the year	-	4,582	4,582
At 29 February 2004	-	4,582	4,582
Net book value			
At 29 February 2004	19,000	13,410	32,410