



HANSARD ASSOCIATES LTD

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
28 FEBRUARY 2005**

DEPARTMENT OF ENTERPRISE
TRADE AND INVESTMENT

01 MAY 2007

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COMPANIES REGISTRY

HANSARD ASSOCIATES LTD

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HANSARD ASSOCIATES LTD

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Intangible assets	2		89,250		19,000
Tangible assets	2		8,828		13,410
			<u>98,078</u>		<u>32,410</u>
Current assets					
Debtors		42,697		23,892	
Cash at bank and in hand		-		1,084	
		<u>42,697</u>		<u>24,976</u>	
Creditors: amounts falling due within one year		<u>(80,403)</u>		<u>(48,300)</u>	
Net current liabilities			<u>(37,706)</u>		<u>(23,324)</u>
Total assets less current liabilities			60,372		9,086
Creditors: amounts falling due after more than one year			<u>(13,283)</u>		<u>(8,513)</u>
			<u>47,089</u>		<u>573</u>
Capital and reserves					
Called up share capital	3		40,000		100
Profit and loss account			7,089		473
Shareholders' funds - equity interests			<u>47,089</u>		<u>573</u>

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 Order 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 28 FEBRUARY 2005

The financial statements were approved by the Board on 26 October 2006


 Syban Limited
Director

HANSARD ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2005

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 March 2004	20,000	17,992	37,992
Additions	75,000	-	75,000
At 28 February 2005	95,000	17,992	112,992
Depreciation			
At 1 March 2004	1,000	4,582	5,582
Charge for the year	4,750	4,582	9,332
At 28 February 2005	5,750	9,164	14,914
Net book value			
At 28 February 2005	89,250	8,828	98,078
At 29 February 2004	19,000	13,410	32,410

3 Share capital

	2005 £	2004 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
40,000 Ordinary shares of £1 each	40,000	100