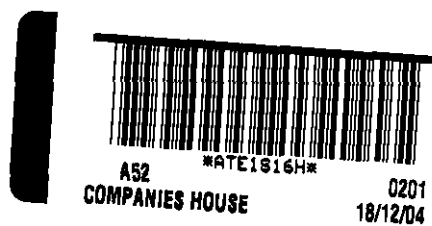


UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2004
FOR
HIS & HERS LTD



HIS & HERS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30th September 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HIS & HERS LTD

COMPANY INFORMATION
for the year ended 30th September 2004

DIRECTORS:

Mr P Ashcroft
Mrs C Ashcroft

SECRETARY:

Mrs C Ashcroft

REGISTERED OFFICE:

Regal Chambers
Cavendish Street
Chesterfield
Derbyshire
S40 1UY

REGISTERED NUMBER:

2852013 (England and Wales)

ACCOUNTANTS:

Hewitt Card
Chartered Accountants
72 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BN

HIS & HERS LTD

ABBREVIATED BALANCE SHEET 30th September 2004

	Notes	2004		2003	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		33,206		15,375
CURRENT ASSETS:					
Debtors		44,154		35,296	
Cash at bank and in hand		84,819		63,709	
		128,973		99,005	
CREDITORS: Amounts falling due within one year		66,619		55,460	
NET CURRENT ASSETS:			62,354		43,545
TOTAL ASSETS LESS CURRENT LIABILITIES:			95,560		58,920
CREDITORS: Amounts falling due after more than one year			(16,353)		-
PROVISIONS FOR LIABILITIES AND CHARGES:			(285)		(1,402)
			<u>£78,922</u>		<u>£57,518</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			78,822		57,418
SHAREHOLDERS' FUNDS:			<u>£78,922</u>		<u>£57,518</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

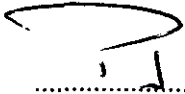
The notes form part of these abbreviated accounts

HIS & HERS LTD

ABBREVIATED BALANCE SHEET
30th September 2004

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

ON BEHALF OF THE BOARD:



.....
Mr P Ashcroft - Director

Approved by the Board on 12/10/04

The notes form part of these abbreviated accounts

HIS & HERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30th September 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and Equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

HIS & HERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30th September 2004

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st October 2003	35,024
Additions	<u>31,327</u>
At 30th September 2004	<u>66,351</u>
DEPRECIATION:	
At 1st October 2003	19,649
Charge for year	<u>13,496</u>
At 30th September 2004	<u>33,145</u>
NET BOOK VALUE:	
At 30th September 2004	<u>33,206</u>
At 30th September 2003	<u>15,375</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>