

**REGISTERED NUMBER: 02925837 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2008**  
**for**  
**Hitched Limited**

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COMPANIES HOUSE

**Hitched Limited**

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**for the Year Ended 31 March 2008**

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**Hitched Limited**

**Company Information**  
**for the Year Ended 31 March 2008**

**DIRECTOR:** D Yardley

**SECRETARY:** Mrs N A Yardley

**REGISTERED OFFICE:** Unit 7  
Stanhope Gate  
Stanhope Road  
Camberley  
Surrey  
GU153DW

**REGISTERED NUMBER:** 02925837 (England and Wales)

**ACCOUNTANTS:** AKM Associates  
The Old Dairy  
Sandy Farm Business Centre  
Sands Road  
Farnham  
Surrey  
GU10 1PX

**Hitched Limited**

**Abbreviated Balance Sheet**  
**31 March 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		29,454		36,159
			<u>29,454</u>		<u>36,159</u>
<b>CURRENT ASSETS</b>					
Stocks		24,845		22,674	
Debtors		147,065		113,510	
Cash at bank and in hand		83,889		83,960	
		<u>255,799</u>		<u>220,144</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		75,175		70,156	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS</b>			<u>180,624</u>		<u>149,988</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>210,078</u>		<u>186,147</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		4		4
Profit and loss account			210,074		186,143
			<u>210,078</u>		<u>186,147</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>210,078</u>		<u>186,147</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

**Hitched Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2008**

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

The financial statements were approved by the director on 18/11/08 and were signed by

A handwritten signature in black ink, appearing to read 'D Yardley', written in a cursive style.

D Yardley - Director

The notes form part of these abbreviated accounts

**Hitched Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2008**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of five years

**Tangible fixed assets**

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

Plant and machinery etc	- 33% on cost and 25% on reducing balance
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**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	15,000
<b>AMORTISATION</b>	
At 1 April 2007 and 31 March 2008	15,000
<b>NET BOOK VALUE</b>	
At 31 March 2008	-
At 31 March 2007	-

**Hitched Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2008**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	68,698
Additions	7,239
	<hr/>
At 31 March 2008	75,937
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	32,539
Charge for year	13,944
	<hr/>
At 31 March 2008	46,483
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	29,454
	<hr/> <hr/>
At 31 March 2007	36,159
	<hr/> <hr/>

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
2,000	Ordinary	£1	2,000	2,000
			<hr/>	<hr/>
Allotted, issued and fully paid. Number:	Class	Nominal value	2008 £	2007 £
4	Ordinary	£1	4	4
			<hr/>	<hr/>

**Hitched Limited**

**Report of the Accountants to the Director of**  
**Hitched Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

AKM Associates  
The Old Dairy  
Sandy Farm Business Centre  
Sands Road  
Farnham  
Surrey  
GU10 1PX

A handwritten signature in black ink, appearing to read 'AKM ASSOCIATES', with a long horizontal line underneath it.

Date 21.11.8...