

REGISTERED NUMBER: 04745793 (England and Wales)

Unaudited Abbreviated Accounts For The Year Ended 31st March 2005

for

Sugg Marketing Services Limited



**Sugg Marketing Services Limited**

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For The Year Ended 31st March 2005**

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**Sugg Marketing Services Limited**

**Company Information**

**For The Year Ended 31st March 2005**

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**DIRECTOR:** M Sugg

**SECRETARY:** Mrs C Sugg

**REGISTERED OFFICE:** 156 Chesterfield Road  
Ashford  
Middlesex  
TW15 3PT

**REGISTERED NUMBER:** 04745793 (England and Wales)

**ACCOUNTANTS:** Hunt Ford & Co  
156 Chesterfield Road  
Ashford  
Middlesex  
TW15 3PT

**Sugg Marketing Services Limited**

**Abbreviated Balance Sheet  
31st March 2005**

	Notes	31/3/05 £	31/3/04 £
<b>FIXED ASSETS:</b>			
Tangible assets	2	5,516	1,961
<b>CURRENT ASSETS:</b>			
Debtors		9,135	7,931
Cash at bank		52,527	21,388
		<u>61,662</u>	<u>29,319</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>42,883</u>	<u>30,093</u>
<b>NET CURRENT ASSETS/(LIABILITIES):</b>		<u>18,779</u>	<u>(774)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><u>£24,295</u></u>	<u><u>£1,187</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	100	99
Profit and loss account		24,195	1,088
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>£24,295</u></u>	<u><u>£1,187</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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

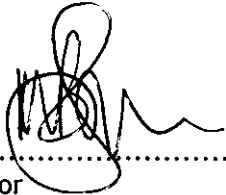
**Sugg Marketing Services Limited**

**Abbreviated Balance Sheet  
31st March 2005**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

X  X  
.....  
- Director

Approved by the Board on ..... 15<sup>th</sup> September 2005

The notes form part of these abbreviated accounts

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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 June 2002).

**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.

Office Equipment - 20% on reducing balance

**Deferred tax**

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

**Pensions**

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

2. TANGIBLE FIXED ASSETS

	<b>Total</b>
	<u>£</u>
<b>COST:</b>	
At 1st April 2004	2,451
Additions	3,555
	<u>6,006</u>
At 31st March 2005	
<b>DEPRECIATION:</b>	
At 1st April 2004 and 31st March 2005	490
	<u>5,516</u>
<b>NET BOOK VALUE:</b>	
At 31st March 2005	<u>1,961</u>
At 31st March 2004	<u>1,961</u>

**Sugg Marketing Services Limited**

**Notes to the Abbreviated Accounts  
For The Year Ended 31st March 2005**

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**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31/3/05 £	31/3/04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/05 £	31/3/04 £
99	Ordinary	£1	<u>100</u>	<u>99</u>