

Company Registration No. 3147887 (England and Wales)

COPY FOR
REGISTRAR OF
COMPANIES

HACKROOM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2005



HACKROOM LIMITED

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HACKROOM LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		1,857		2,476
Current assets					
Stocks		103,051		139,979	
Debtors		1,456		1,413	
Cash at bank and in hand		3,082		2,442	
		107,589		143,834	
Creditors: amounts falling due within one year		(103,894)		(142,587)	
Net current assets			3,695		1,247
Total assets less current liabilities			5,552		3,723
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,550		3,721
Shareholders' funds			5,552		3,723

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 Section 226, 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 20 March 2006

Mrs C A Florry
Director



N J Florry Esq
Director



HACKROOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the *Financial Reporting Standard for Smaller Entities (effective June 2002)*.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

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	25% on written down value
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2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2004 & at 31 January 2005	7,780
Depreciation	
At 1 February 2004	5,304
Charge for the year	619
At 31 January 2005	5,923
Net book value	
At 31 January 2005	1,857
At 31 January 2004	2,476

3 Share capital

	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2