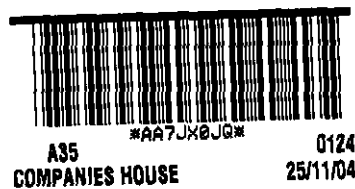


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COMPANIES**

HACKROOM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2004



HACKROOM LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

HACKROOM LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		2,476		2,113
Current assets					
Stocks		139,979		137,326	
Debtors		1,413		1,454	
Cash at bank and in hand		2,442		2,642	
		<u>143,834</u>		<u>141,422</u>	
Creditors: amounts falling due within one year		<u>(142,587)</u>		<u>(140,171)</u>	
Net current assets			1,247		1,251
Total assets less current liabilities			<u>3,723</u>		<u>3,364</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,721		3,362
Shareholders' funds			<u>3,723</u>		<u>3,364</u>

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 24 November 2004

Mrs C A Florry
Director



N J Florry Esq
Director



HACKROOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2004

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.

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2003	6,592
Additions	1,187
	<hr/>
At 31 January 2004	7,779
	<hr/>
Depreciation	
At 1 February 2003	4,478
Charge for the year	825
	<hr/>
At 31 January 2004	5,303
	<hr/>
Net book value	
At 31 January 2004	2,476
	<hr/>
At 31 January 2003	2,113
	<hr/>

3 Share capital

	2004 £	2003 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>