

REGISTERED NUMBER: 03200890 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2003

for

Hope-Stone Limited



A35
COMPANIES HOUSE

AUK7T08

0336
24/03/04

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2003**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company Information
for the Year Ended 31 December 2003**

DIRECTORS:

M. Hope-Stone
D. Hope-Stone

SECRETARY:

D. Hope-Stone

REGISTERED OFFICE:

7 Lakes Close
Common Road
Langford
Biggleswade
Bedfordshire

REGISTERED NUMBER:

03200890 (England and Wales)

ACCOUNTANTS:

George Hay
Chartered Accountants
Brigham House
High Street
Biggleswade
Bedfordshire

Abbreviated Balance Sheet
31 December 2003

		31.12.03	31.12.02
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	2,545	4,110
CURRENT ASSETS:			
Cash at bank		14,307	32,242
CREDITORS: Amounts falling due within one year		<u>10,103</u>	<u>10,300</u>
NET CURRENT ASSETS:		<u>4,204</u>	<u>21,942</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£6,749</u>	<u>£26,052</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		<u>6,747</u>	<u>26,050</u>
SHAREHOLDERS' FUNDS:		<u>£6,749</u>	<u>£26,052</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

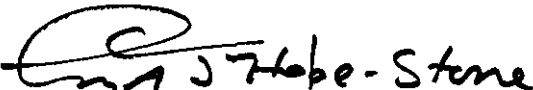
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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:


M. Hope-Stone - Director

Approved by the Board on19-3-2004.....

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2003**

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.

Plant and machinery etc - 25% 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.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 January 2003	10,046
Disposals	<u>(2,470)</u>
At 31 December 2003	<u>7,576</u>
DEPRECIATION:	
At 1 January 2003	5,935
Charge for year	849
Eliminated on disposals	<u>(1,753)</u>
At 31 December 2003	<u>5,031</u>
NET BOOK VALUE:	
At 31 December 2003	<u><u>2,545</u></u>
At 31 December 2002	<u><u>4,110</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.03	31.12.02
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.03	31.12.02
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>