

Unaudited Abbreviated Accounts for the Year Ended 31 December 2005

for

Hope-Stone Limited



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COMPANIES HOUSE 03/03/2006

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for the Year Ended 31 December 2005**

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Company Information
for the Year Ended 31 December 2005

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:

UHY George Hay
Chartered Accountants
Brigham House
High Street
Biggleswade
Bedfordshire

Abbreviated Balance Sheet
31 December 2005

	Notes	31.12.05 £	31.12.04 £
FIXED ASSETS			
Tangible assets	2	1,432	1,909
CURRENT ASSETS			
Cash at bank		14,644	9,150
CREDITORS			
Amounts falling due within one year		<u>15,537</u>	<u>10,663</u>
NET CURRENT LIABILITIES		<u>(893)</u>	<u>(1,513)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>539</u>	<u>396</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>537</u>	<u>394</u>
SHAREHOLDERS' FUNDS		<u>539</u>	<u>396</u>

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

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

The directors acknowledge their responsibilities for:

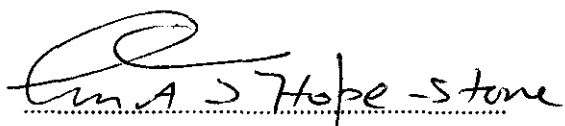
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Hope-Stone Limited

Abbreviated Balance Sheet - continued
31 December 2005

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 January 2005).

ON BEHALF OF THE BOARD:


M. Hope-Stone - Director

Approved by the Board on 01/03/06

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005**

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 2005).

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
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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

	Total £
COST	
At 1 January 2005	
and 31 December 2005	<u>7,576</u>
DEPRECIATION	
At 1 January 2005	5,667
Charge for year	<u>477</u>
At 31 December 2005	<u>6,144</u>
NET BOOK VALUE	
At 31 December 2005	<u>1,432</u>
At 31 December 2004	1,909

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
2	Ordinary	£1	<u>2</u>	<u>2</u>