

2003 ACCOUNTS

Company Number PAC/3291216
Company Name B R Hoban Ltd

Balance Sheet as at 31/12/03

A	CALLED UP SHARE CAPITAL NOT PAID	
B	FIXED ASSETS	
	Intangible Assets	none
	Tangible Assets	none
	Investments	none
C	CURRENT ASSETS	
	Stocks	none
	Debtors	none
	Investments	none
	Cash in bank & in hand	£192.03
D	PREPAYMENTS AND ACCRUED INCOME	none
E	CREDITORS WITHIN ONE YEAR	none
F	NET CURRENT ASSETS	£ 192.03
G	TOTAL ASSETS LESS CURRENT LIABILITIES	£ 192.03
H	CREDITORS AFTER ONE YEAR	none
I	PROVISION FOR LIABILITIES AND CHARGES	none
J	ACCRUALS AND DEFERRED INCOME	none
K	CAPITAL AND RESERVES	
	Called up share capital	
	Share premium account	
	Revaluation reserve	
	Other reserves	
	Balance brought forward	£ 192.03
	Profit and loss Account	



The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

"For the year ended 31/12/2003, the company was entitled to exemption under section 249A(1) of the Companies Act 1985".

"No notice from members requiring an audit has been deposited under section 249B(2)"

i "The directors acknowledge their responsibility for:

ensuring the company keeps accounting records which comply with section 221; and

ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board of Directors on 30/09/2004
and signed on their behalf by B. R. Moscardini

B. R. Moscardini

PROFIT AND LOSS ACCOUNT

Company Number PAC/3291216
Company Name B R Hoban Ltd

Balance 01/01/2003		£ 192.03
Income		
Outgoings	Corporation Tax Income Tax Personal Cheques Bank Charges	
Balance 31/12/2003		£ 192.03

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board of Directors on 30/09/2004
and signed on their behalf by B. R. Moscardini

B. R. Moscardini

Directors Report for year ending 31/12/2003

As ~~reflected~~ in the balance sheet there was no activity last year.

~~Despite the~~ low turnover, the Board of Directors voted to continue trading for at least another year in ~~the hope~~ that more work may appear.

The Board approved of the Balance sheets and the profit and loss accounts attached at the annual meeting on 30th September 2004

B.R. Moscardini

B. R. Moscardini

Managing Director.