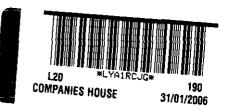
MOSSBARTON LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005



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ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

		200	2005		2004	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		13,703		17,281	
Current assets						
Cash at bank and in hand		273		5,221		
Creditors: amounts falling due within						
one year		(79,967)		(77,872)		
Net current liabilities			(79,694)		(72,651)	
Total assets less current liabilities			(65,991)		(55,370)	

Capital and reserves						
Called up share capital	3		2		2	
Profit and loss account			(65,993)		(55,372)	
Shareholders' funds			(65,991)		(55,370)	

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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 26/01/2006.

A N Bishop

Director

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).

The company is dependent, in the absence of other funding, on the continued financial support of its director. On the basis that this support will continue to be made available by the director to the company, these financial statements have been prepared on a going concern basis.

1.2 Turnover

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

1.3 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 Reducing Balance

2 Fixed assets

			Tangible assets £
	Cost		
	At 1 April 2004		32,137
	Additions		988
	At 31 March 2005		33,125
	Depreciation		
	At 1 April 2004		14,855
	Charge for the year		4,567
	At 31 March 2005		19,422
	Net book value		
	At 31 March 2005		13,703
	At 31 March 2004		17,281
3	Share capital	2005	2004
3	Share Capital	2005 £	2004 £
	Authorised	2	4
	100 Ordinary of £1 each	100	100
	•		
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2

4 Transactions with directors

Included in other creditors is an amount of £55,832 (2004: £53,274) owing to Adam Bishop, a director and shareholder of the company.