

Registration number 3540220

**M B Hirst Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2003**



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COMPANIES HOUSE

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# **M B Hirst Limited**

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**M B Hirst Limited**

**Abbreviated Balance Sheet  
as at 31 March 2003**

		2003		2002	
	Notes	£	£	£	£
Debtors		242,640		226,913	
Cash at bank and in hand		740,078		597,101	
		<u>982,718</u>		<u>824,014</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(76,033)</u>		<u>(89,009)</u>	
<b>Net Current assets</b>			906,685		735,005
<b>Net assets</b>			<u>906,685</u>		<u>735,005</u>
<b>Capital and Reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>906,585</u>		<u>734,905</u>
<b>Shareholders' Funds</b>			<u>906,685</u>		<u>735,005</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

**M B Hirst Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2003**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 :

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2003 and

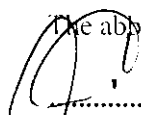
(c) that we acknowledge our responsibilities for:

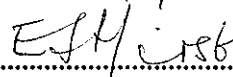
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 29th August 2003 and signed on its behalf by

  
.....  
Mr M B Hirst  
Director

  
.....  
Mrs E J Hirst  
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

**M B Hirst Limited**

**Notes to the abbreviated Financial Statements  
for the year ended 31 March 2003**

**1. Accounting Policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of consultancy income for the year and the reimbursement of expenses.

**1.3. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

**1.4. Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

<b>2. Share capital</b>	<b>2003</b>	<b>2002</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>