

ASTON + HAYES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31ST JULY 2003



ARVIND & CO LIMITED

Chartered Accountants
4 Shillingford Street
Islington
London N1 2DP

ASTON + HAYES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST JULY 2003

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated financial statements

2

ASTON + HAYES LIMITED
ABBREVIATED BALANCE SHEET
31ST JULY 2003

	Note	2003		2002	
		£	£	£	£
CURRENT ASSETS					
Debtors		18,015		8,382	
Cash at bank and in hand		24,446		7,526	
		<u>42,461</u>		<u>15,908</u>	
CREDITORS: Amounts falling due within one year		<u>(47,891)</u>		<u>(46,791)</u>	
NET CURRENT LIABILITIES			<u>(5,430)</u>		<u>(30,883)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,430)</u>		<u>(30,883)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		1,000		1,000
Profit and loss account			<u>(6,430)</u>		<u>(31,883)</u>
DEFICIENCY			<u>(5,430)</u>		<u>(30,883)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

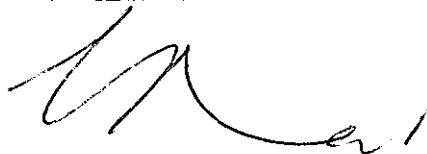
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 28th May 2004 and are signed on their behalf by:

G P HAYES



ASTON + HAYES LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31ST JULY 2003****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the *Financial Reporting Standard for Smaller Entities* (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. SHARE CAPITAL**Authorised share capital:**

	2003	2002
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2003	2002
	£	£
Ordinary share capital	<u>1,000</u>	<u>1,000</u>