

REGISTERED NUMBER: 3731183 (England and Wales)

Abbreviated Accounts  
for the Year Ended 31 March 2003  
for  
Hoadley & Weavers Limited



RID \*R075L000\* 0217  
COMPANIES HOUSE 3 13104  
LD5 \*LB7AHT3Q\* 0207  
COMPANIES HOUSE 03/03/04

**Hoadley & Weavers Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2003**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Hoadley & Weavers Limited**

**Company Information**  
**for the Year Ended 31 March 2003**

**DIRECTORS:** B P Hoadley  
AR Weavers

**SECRETARY:** B P Hoadley

**REGISTERED OFFICE:** 9 Crossways  
London Road  
Sunninghill  
Ascot  
Berkshire  
SL5 0PL

**REGISTERED NUMBER:** 3731183 (England and Wales)

**ACCOUNTANTS:** Hoadley & Weavers Limited  
2 Crossways  
London Road  
Sunninghill  
Berkshire  
SL5 0PL

**Hoadley & Weavers Limited**

**Abbreviated Balance Sheet**  
**31 March 2003**

		31.3.03		31.3.02	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		90,000		-
Tangible assets	3		5,913		-
			<u>95,913</u>		<u>-</u>
<b>CURRENT ASSETS:</b>					
Stocks		52,000		-	
Debtors		65,069		975	
		<u>117,069</u>		<u>975</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>203,119</u>		<u>1,010</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(86,050)</u>		<u>(35)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£9,863</u>		<u>£(35)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		100		100
Profit and loss account			9,763		(135)
<b>SHAREHOLDERS' FUNDS:</b>			<u>£9,863</u>		<u>£(35)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

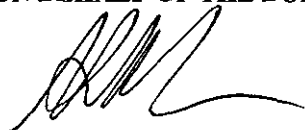
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

**ON BEHALF OF THE BOARD:**



AR Weavers - Director

Approved by the Board on 30 January 2004

**Hoadley & Weavers Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2003**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being written off evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment        - 15% on reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	100,000
At 31 March 2003	100,000
<b>AMORTISATION:</b>	
Charge for year	10,000
At 31 March 2003	10,000
<b>NET BOOK VALUE:</b>	
At 31 March 2003	90,000

**3. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	6,956
At 31 March 2003	6,956
<b>DEPRECIATION:</b>	
Charge for year	1,043
At 31 March 2003	1,043
<b>NET BOOK VALUE:</b>	
At 31 March 2003	5,913

**Hoadley & Weavers Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2003**

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.03	31.3.02
		value:	£	£
1,000	Ordinary £1	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.03	31.3.02
		value:	£	£
100	Ordinary £1	£1	<u>100</u>	<u>100</u>

**5. TRANSACTIONS WITH DIRECTORS**

The ultimate control of the company lies with the directors and 100% shareholders.