

Registered number  
3737014

High Five Limited  
Abbreviated Accounts  
31 March 2005



**High Five Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2005**

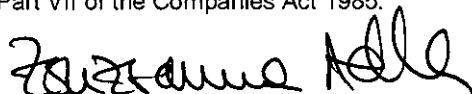
	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	2,222	3,671
<b>Current assets</b>			
Debtors		26,288	83,679
Cash at bank and in hand		86,371	55,659
		<u>112,659</u>	<u>139,338</u>
<b>Creditors: amounts falling due within one year</b>		<u>(71,394)</u>	<u>(79,782)</u>
<b>Net current assets</b>		41,265	59,556
<b>Net assets</b>		<u>43,487</u>	<u>63,227</u>
<b>Capital and reserves</b>			
Called up share capital	3	101	101
Profit and loss account		43,386	63,126
<b>Shareholders' funds</b>		<u>43,487</u>	<u>63,227</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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



Z Adler  
Director

Approved by the board on 6 June 2005

