High Five Limited

Abbreviated Accounts

31 March 2005



High Five Limited Abbreviated Balance Sheet as at 31 March 2005

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

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

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High Five Limited Notes to the Abbreviated Accounts for the year ended 31 March 2005

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	Plant and machinery	25% straight line			
2	Tangible fixed assets			£	
	Cost At 1 April 2004 Additions			15,653 698	
	At 31 March 2005			16,351	
	Depreciation At 1 April 2004 Charge for the year			11,982 2,147	
	At 31 March 2005			14,129	
	Net book value At 31 March 2005			2,222	
	At 31 March 2004			3,671	
3	Share capital			2005 £	2004 £
	Authorised: Ordinary shares of £1 each			600	600
		2005 No	2004 No	2005 £	2004 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	101	101	101	101
	Allotted share capital is divided:				
	A shares voting B shares non-voting	100 1	100 1	100 1	100 1
		101	101	101	101