

Registered number
3737014

High Five Limited
Abbreviated Accounts
31 March 2004



High Five Limited
Abbreviated Balance Sheet
as at 31 March 2004

	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	3,671	4,465
Current assets			
Debtors		83,679	31,401
Cash at bank and in hand		55,659	63,441
		<u>139,338</u>	<u>94,842</u>
Creditors: amounts falling due within one year		(79,782)	(33,290)
Net current assets		<u>59,556</u>	<u>61,552</u>
Net assets		<u>63,227</u>	<u>66,017</u>
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		63,126	65,916
Shareholders' funds		<u>63,227</u>	<u>66,017</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 12 May 2004

