

REGISTERED NUMBER: 3828447 (England and Wales)

REGISTERED COPY

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2005

FOR

SUDDEN IMPACT LIMITED



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for the Year Ended 31 August 2005**

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COMPANY INFORMATION
for the Year Ended 31 August 2005

DIRECTOR: G L SMITH

SECRETARY: MRS C R SMITH

REGISTERED OFFICE: Herschel House
58 Herschel Street
Slough
Berkshire
SL1 1PG

REGISTERED NUMBER: 3828447 (England and Wales)

ACCOUNTANTS: Oury Clark Chartered Accountants
58 Herschel Street
Slough
Berkshire
SL1 1PG

SUDDEN IMPACT LIMITED

ABBREVIATED BALANCE SHEET
31 August 2005

| | | 31.8.05 | | 31.8.04 | |
|--|-------|----------------|-----------------|----------------|------------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS: | | | | | |
| Tangible assets | 2 | | 149,520 | | 140,605 |
| CURRENT ASSETS: | | | | | |
| Debtors | | 178,261 | | 115,745 | |
| Cash in hand | | 73 | | 526 | |
| | | <u>178,334</u> | | <u>116,271</u> | |
| CREDITORS: Amounts falling due within one year | | <u>203,182</u> | | <u>299,680</u> | |
| NET CURRENT LIABILITIES: | | | <u>(24,848)</u> | | <u>(183,409)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | | 124,672 | | (42,804) |
| CREDITORS: Amounts falling due after more than one year | | | (65,961) | | - |
| PROVISIONS FOR LIABILITIES AND CHARGES: | | | <u>(4,551)</u> | | <u>(4,551)</u> |
| | | | <u>£54,160</u> | | <u>£(47,355)</u> |
| CAPITAL AND RESERVES: | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>54,060</u> | | <u>(47,455)</u> |
| SHAREHOLDERS' FUNDS: | | | <u>£54,160</u> | | <u>£(47,355)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

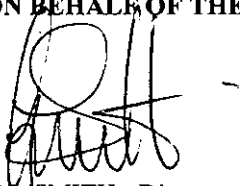
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

SUDDEN IMPACT LIMITED

ABBREVIATED BALANCE SHEET
31 August 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'G L Smith', written over a horizontal line.

G L SMITH - Director

Approved by the Board on 19 December 2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2005

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

| | |
|-------------------------|--|
| Plant and machinery etc | - 25% on reducing balance and 20% on reducing balance |
|-------------------------|--|

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

| | Total |
|-------------------------|----------|
| | £ |
| COST: | |
| At 1 September 2004 | 228,070 |
| Additions | 125,557 |
| Disposals | (99,818) |
| | <hr/> |
| At 31 August 2005 | 253,809 |
| | <hr/> |
| DEPRECIATION: | |
| At 1 September 2004 | 87,464 |
| Charge for year | 54,864 |
| Eliminated on disposals | (38,039) |
| | <hr/> |
| At 31 August 2005 | 104,289 |
| | <hr/> |
| NET BOOK VALUE: | |
| At 31 August 2005 | 149,520 |
| | <hr/> |
| At 31 August 2004 | 140,605 |
| | <hr/> |

SUDDEN IMPACT LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2005****3. CALLED UP SHARE CAPITAL**

| | | | | |
|-------------|----------|---------|--------------|--------------|
| Authorised: | | | | |
| Number: | Class: | Nominal | 31.8.05 | 31.8.04 |
| | | value: | £ | £ |
| 1,000 | Ordinary | £1 | <u>1,000</u> | <u>1,000</u> |

| | | | | |
|----------------------------------|----------|---------|------------|------------|
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal | 31.8.05 | 31.8.04 |
| | | value: | £ | £ |
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

4. RELATED PARTY DISCLOSURES

All transactions are at arms length and in the ordinary course of business. The sole director, who is also a major shareholder, has no connection with any customer or supplier. The remaining shareholder has such connections but exercises no executive responsibilities in the company or in any related undertaking.

At the year end the director owed the company £12,552 (2004 - £14,978) by way of an overdrawn directors loan account. It is the intention for this amount to be repaid within twelve months of the company year end.