

Registration number 4201170

34SP.COM Limited
Abbreviated accounts
for the year ended 30 April 2005



34SP.COM Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

34SP.COM Limited

**Accountants' report on the unaudited financial statements to the directors of
34SP.COM Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Warents & Co

**349 Bury Old Road
Prestwich
Manchester
M25 1PY**

Date: 25 November 2005

34SP.COM Limited

**Abbreviated balance sheet
as at 30 April 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		101,723		81,016
Current assets					
Debtors		26,914		26,152	
Cash at bank and in hand		50,734		38,627	
		<u>77,648</u>		<u>64,779</u>	
Creditors: amounts falling due within one year		<u>(46,657)</u>		<u>(30,315)</u>	
Net current assets			30,991		34,464
Net assets			<u>132,714</u>		<u>115,480</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			132,614		115,380
Shareholders' funds			<u>132,714</u>		<u>115,480</u>

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by section Section A of Part 1 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

34SP.COM Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2005 and

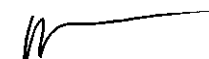
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25 November 2005 and signed on its behalf by



D Foster
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

34SP.COM Limited

Notes to the abbreviated financial statements for the year ended 30 April 2005

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% Reducing Balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 May 2004	102,842
Additions	38,658
At 30 April 2005	141,500

Depreciation

At 1 May 2004	21,826
Charge for year	17,951
At 30 April 2005	39,777

Net book values

At 30 April 2005	101,723
At 30 April 2004	81,016

34SP.COM Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2005**

..... continued

3. Share capital	2005	2004
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>