

REGISTERED NUMBER: 4519859 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2005

for

Hannah Greenwood Limited



A34 *A080FJLP* 159
COMPANIES HOUSE 12/10/2006

Hannah Greenwood Limited

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for the Year Ended 30 September 2005**

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Hannah Greenwood Limited
Company Information
for the Year Ended 30 September 2005

DIRECTOR:	Mrs H Greenwood
SECRETARY:	A Greenwood
REGISTERED OFFICE:	First Floor, The Estate Office, The Green, Ringmer, East Sussex BN8 5QE
REGISTERED NUMBER:	4519859 (England and Wales)
ACCOUNTANTS:	Caburn Accountants Limited First Floor, The Estate Office, The Green, Ringmer, East Sussex BN8 5QE

Hannah Greenwood Limited

**Abbreviated Balance Sheet
30 September 2005**

	Notes	30.9.05 £	£	30.9.04 £	£
FIXED ASSETS					
Tangible assets	2		4,409		1,750
CURRENT ASSETS					
Debtors		16,165		27,133	
Cash at bank		15,718		-	
		31,883		27,133	
CREDITORS					
Amounts falling due within one year	3	18,571		16,553	
NET CURRENT ASSETS			13,312		10,580
TOTAL ASSETS LESS CURRENT LIABILITIES			17,721		12,330
CREDITORS					
Amounts falling due after more than one year	3		7,284		11,261
NET ASSETS			10,437		1,069
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			10,436		1,068
SHAREHOLDERS' FUNDS			10,437		1,069

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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:


.....
Mrs H Greenwood - Director

Approved by the Board on 

The notes form part of these abbreviated accounts

Hannah Greenwood Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 services, 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.

Computer equipment - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2004	1,800
Additions	4,049
	<hr/>
At 30 September 2005	5,849
	<hr/>
DEPRECIATION	
At 1 October 2004	50
Charge for year	1,390
	<hr/>
At 30 September 2005	1,440
	<hr/>
NET BOOK VALUE	
At 30 September 2005	4,409
	<hr/>
At 30 September 2004	1,750
	<hr/>

3. CREDITORS

The following secured debts are included within creditors:

	30.9.05 £	30.9.04 £
Bank loans	11,269	15,246
	<hr/>	<hr/>

Hannah Greenwood Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2005

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	30.9.05	30.9.04
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.9.05	30.9.04
		value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>