

Unaudited Abbreviated Accounts

for the Period

26 January 2004 to 31 March 2005

for

T Humphries Limited



T Humphries Limited

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for the Period 26 January 2004 to 31 March 2005

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T Humphries Limited

Company Information

for the Period 26 January 2004 to 31 March 2005

DIRECTOR: Miss T Humphries

SECRETARY: Dr P A Daniell

REGISTERED OFFICE: 33 Station Road
Fernhill Heath
Worcester
WR3 7UJ

REGISTERED NUMBER: 5026021

ACCOUNTANT: John Wood
24 Fenwick Close
Redditch
Worcs
B97 5XB

T Humphries Limited

Abbreviated Balance Sheet

31 March 2005

		£
CURRENT ASSETS		
Debtors		1,139
Cash at bank		28,120
		<u>29,259</u>
CREDITORS		
Amounts falling due within one year		21,313
		<u>21,313</u>
NET CURRENT ASSETS		<u>7,946</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,946</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		7,945
		<u>7,946</u>
SHAREHOLDERS' FUNDS		<u>7,946</u>

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

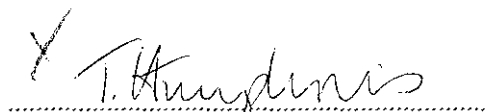
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

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:



Miss T Humphries - Director

Approved by the Board on 20.9.05

The notes form part of these abbreviated accounts

T Humphries Limited

Notes to the Abbreviated Accounts
for the Period 26 January 2004 to 31 March 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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1