

Registration number 4201170

**34SP.COM Limited**

**Abbreviated accounts**

**for the year ended 30 April 2004**



## **34SP.COM Limited**

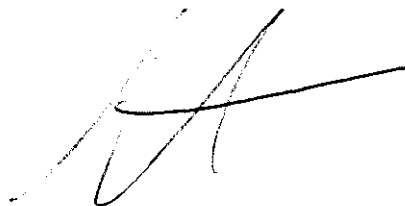
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**34SP.COM Limited**

**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 2004 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: 20 January 2005**

**34SP.COM Limited**

**Abbreviated balance sheet  
as at 30 April 2004**

		2004		2003	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		81,016		52,882
<b>Current assets</b>					
Debtors		26,152		32,827	
Cash at bank and in hand		38,627		16,312	
		<u>64,779</u>		<u>49,139</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,315)</u>		<u>(40,728)</u>	
<b>Net current assets</b>			34,464		8,411
<b>Net assets</b>			<u>115,480</u>		<u>61,293</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			115,380		61,193
<b>Shareholders' funds</b>			<u>115,480</u>		<u>61,293</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 2004**

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 2004 and

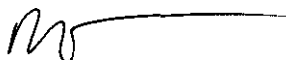
(c) that we acknowledge our responsibilities for:

(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 20 January 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 2004

### 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

#### Cost

At 1 May 2003

Additions

At 30 April 2004

#### Depreciation

At 1 May 2003

Charge for year

At 30 April 2004

#### Net book values

At 30 April 2004

At 30 April 2003

**Tangible  
fixed  
assets  
£**

59,663

43,179

102,842

7,529

14,297

21,826

81,016

52,134

**34SP.COM Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2004**

..... continued

**3. Share capital**

**2004  
£**

**2003  
£**

***Allotted, called up and fully paid***

100 Ordinary shares of 1 each

100

100