

REGISTERED NUMBER: 04957058 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

7TH NOVEMBER 2003 TO 30TH NOVEMBER 2004

FOR

HIGH HAT CORPORATION LTD



HIGH HAT CORPORATION LTD

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FOR THE PERIOD 7TH NOVEMBER 2003 TO 30TH NOVEMBER 2004

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HIGH HAT CORPORATION LTD

COMPANY INFORMATION

FOR THE PERIOD 7TH NOVEMBER 2003 TO 30TH NOVEMBER 2004

DIRECTOR:

B Masood

SECRETARY:

S.M. Khalid

REGISTERED OFFICE:

37 William Street
Rochdale
Lancashire
OL11 1HW

REGISTERED NUMBER:

04957058 (England and Wales)

ACCOUNTANTS:

DBF Associates
Chartered Accountants
Sahaj Anand Business Center
10 Park Place
Manchester
Greater Manchester
M4 4EY

HIGH HAT CORPORATION LTD

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2004

	Notes	£
CURRENT ASSETS:		
Debtors		8,217
Cash at bank		11,256
		<u>19,473</u>
CREDITORS: Amounts falling due within one year		<u>3,307</u>
NET CURRENT ASSETS:		<u>16,166</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£16,166</u>
CAPITAL AND RESERVES:		
Called up share capital	2	1
Profit and loss account		<u>16,165</u>
SHAREHOLDERS' FUNDS:		<u>£16,166</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th November 2004.

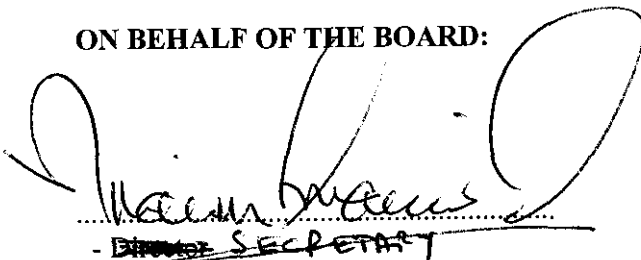
The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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:


- ~~Director~~ SECRETARY

Approved by the Board on 24/8/2005

The notes form part of these abbreviated accounts

HIGH HAT CORPORATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD 7TH NOVEMBER 2003 TO 30TH NOVEMBER 2004**

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.

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:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>