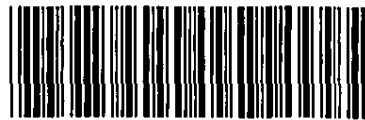


REGISTERED NUMBER 6156669 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 13 March 2007 to 31 March 2008
for
Alan Hearn Limited

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COMPANIES HOUSE

Alan Hearn Limited
Company Information
for the Period 13 March 2007 to 31 March 2008

DIRECTOR: A Hearn

SECRETARY: Mrs J Hearn

REGISTERED OFFICE: 23 Marlborough Road
Wroughton
Swindon
Wiltshire
SN4 0R4

REGISTERED NUMBER: 6156669 (England and Wales)

ACCOUNTANTS: Peter Leach
Angel House
7 High Street
Marlborough
Wiltshire
SN8 1AA

Alan Hearn Limited
Company Information
for the Period 13 March 2007 to 31 March 2008

DIRECTOR: A Hearn

SECRETARY: Mrs J Hearn

REGISTERED OFFICE: 23 Marlborough Road
Wroughton
Swindon
Wiltshire
SN4 0R4

REGISTERED NUMBER: (England and Wales)

ACCOUNTANTS Peter Leach
Angel House
7 High Street
Marlborough
Wiltshire
SN8 1AA

Alan Hearn Limited

Abbreviated Balance Sheet

31 March 2008

| | Notes | £ | £ |
|----------------------------------------------|-------|---------------|---------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 1,177 |
| CURRENT ASSETS | | | |
| Debtors | | 12,097 | |
| Cash at bank | | 1,658 | |
| | | <u>13,755</u> | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>11,280</u> | |
| NET CURRENT ASSETS | | | <u>2,475</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u><u>3,652</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 1 |
| Profit and loss account | | | <u>3,651</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>3,652</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

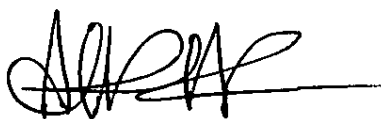
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 15th May 2008 and were signed by



Director

The notes form part of these abbreviated accounts

Alan Hearn Limited

Notes to the Abbreviated Accounts
for the Period 13 March 2007 to 31 March 2008

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 January 2007)

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

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 | |
| Additions | 1 422 |
| At 31 March 2008 | 1,422 |
| DEPRECIATION | |
| Charge for period | 245 |
| At 31 March 2008 | 245 |
| NET BOOK VALUE | |
| At 31 March 2008 | 1,177 |

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | £ |
|-------------------------------------------|----------|------------------|-------|
| 1,000 | Ordinary | 1 | 1,000 |
| | | | |
| Allotted, issued and fully paid Number | Class | Nominal value | £ |
| 1 | Ordinary | 1 | 1 |