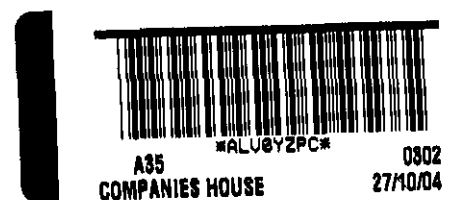


Unaudited Abbreviated Accounts
for the Year Ended 31 December 2003
for
H & A (Marketing) Limited



H & A (Marketing) Limited

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for the Year Ended 31 December 2003

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H & A (Marketing) Limited
Company Information
for the Year Ended 31 December 2003

DIRECTOR: Ms A Hall

SECRETARY: Ms A Hall

REGISTERED OFFICE: International House
6 Market Street
Oakengates
Telford
Shropshire
TF2 6EF

REGISTERED NUMBER: 3201721 (England and Wales)

ACCOUNTANTS: Tranter Lowe
Chartered Accountants
International House
6 Market Street
Oakengates Telford
Shropshire TF2 6EF

H & A (Marketing) Limited

Abbreviated Balance Sheet
31 December 2003

		31.12.03	31.12.02
	Notes	£	£
CREDITORS: Amounts falling due within one year		41	41
		—	—
NET CURRENT LIABILITIES:		(41)	(41)
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(41)	£(41)
		—	—
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		(43)	(43)
		—	—
SHAREHOLDERS' FUNDS:		£(41)	£(41)
		—	—

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 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.

ON BEHALF OF THE BOARD:



Ms A Hall - Director

Approved by the Board on 25 October 2004

The notes form part of these abbreviated accounts

H & A (Marketing) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2003

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).

The company was dormant throughout the current and previous years.

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:	31.12.03	31.12.02
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.12.03	31.12.02
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

3. **GOING CONCERN**

The company ceased trading on 31st December 1997 but will continue to exist as a dormant company for the foreseeable future.