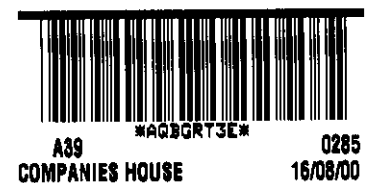


REGISTERED NUMBER: 3317469 (England and Wales)

Abbreviated Financial Statements for the Year Ended 30 April 2000

for

The Hive Honey Shop Limited



The Hive Honey Shop Limited

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for the Year Ended 30 April 2000

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The Hive Honey Shop Limited

Company Information
for the Year Ended 30 April 2000

DIRECTOR: J Hamill

SECRETARY: Mrs U Hamill

REGISTERED OFFICE: 93 Northcote Road
London
SW11 6PL

REGISTERED NUMBER: 3317469 (England and Wales)

ACCOUNTANTS: Langmeads
Chartered Accountants
137 Station Road
Hampton
Middlesex
TW12 2AL

The Hive Honey Shop Limited

Abbreviated Balance Sheet
30 April 2000

		30.4.00		30.4.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,634		4,875
CURRENT ASSETS:					
Stocks		18,575		12,641	
Debtors		3,092		2,814	
Cash at bank		6,733		4,840	
		28,400		20,295	
CREDITORS: Amounts falling due within one year		25,126		27,765	
NET CURRENT ASSETS/(LIABILITIES):			3,274		(7,470)
TOTAL ASSETS LESS CURRENT LIABILITIES:			7,908		(2,595)
CREDITORS: Amounts falling due after more than one year			384		3,686
			£7,524		£(6,281)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			7,522		(6,283)
SHAREHOLDERS' FUNDS:			£7,524		£(6,281)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 April 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements 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:

.....
J Hamill - DIRECTOR

Approved by the Board on 8/8/00

The notes form part of these financial statements

The Hive Honey Shop Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 30 April 2000

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 March 2000).

Turnover

Turnover represents net invoiced sales of goods, 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.

Office Equipment - 20% on cost

Leasehold Premises written off over period of lease.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 1999	6,414
Additions	1,282
At 30 April 2000	7,696
DEPRECIATION:	
At 1 May 1999	1,539
Charge for year	1,523
At 30 April 2000	3,062
NET BOOK VALUE:	
At 30 April 2000	4,634
At 30 April 1999	4,875

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.00 £	30.4.99 £
2	Ordinary	£1	2	2