REGISTERED NUMBER: 3317469 (England and Wales)

Abbreviated Financial Statements for the Year Ended 30 April 2002

for

The Hive Honey Shop Limited



The Hive Honey Shop Limited

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The Hive Honey Shop Limited

Company Information
for the Year Ended 30 April 2002

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 2002

	Notes	30.4.02 £	30.4.02 £	30.4.01 £	30.4.01 £
FIXED ASSETS:					
Tangible assets	2		1,556		3,095
CURRENT ASSETS:					
Stocks		9,497		14,719	
Debtors		2,750		2,750	
Cash at bank and in hand		6,782		4,005	
		19,029		21,474	
CREDITORS: Amounts falling due within one year		7,254		12,428	
NET CURRENT ASSETS:			11,775		9,046
TOTAL ASSETS LESS CURRENT LIABILITIES:			13,331		12,141
CREDITORS: Amounts falling due after more than one year			22		22
			£13,309		£12,119
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			13,307		12,117
SHAREHOLDERS' FUNDS:			£13,309		£12,119

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2002 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.

The notes form part of these financial statements

The Hive Honey Shop Limited

Abbreviated Balance Sheet
30 April 2002

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 1/8/02

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements for the Year Ended 30 April 2002

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 writen 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 2001 and 30 April 2002	7,696
DEPRECIATION:	
At 1 May 2001	4,601
Charge for year	1,539
At 30 April 2002	6,140
NET BOOK VALUE:	
At 30 April 2002	1,556
At 30 April 2001	3,095

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.02 £	30.4.01 £
2	Ordinary	£1	2	2