

Registration number 3326708

Antiques on High Limited
Unaudited Directors' report and financial statements
Abbreviated accounts
for the year ended 31 March 2005



Antiques on High Limited
Unaudited financial statements

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Antiques on High Limited
Unaudited financial statements

Abbreviated balance sheet
as at 31 March 2005

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,440		1,920
Current assets					
Debtors		15,964		17,224	
Cash at bank and in hand		11,080		19,789	
		<u>27,044</u>		<u>37,013</u>	
Creditors: amounts falling due within one year		<u>(3,381)</u>		<u>(26,122)</u>	
Net current assets			23,663		10,891
Net assets			<u>25,103</u>		<u>12,811</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			25,101		12,809
Shareholders' funds			<u>25,103</u>		<u>12,811</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Antiques on High Limited
Unaudited financial statements

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 March 2005

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2005 and

(c) that we acknowledge our responsibilities for:

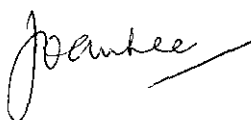
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on13.6.05..... and signed on its behalf by

Mrs J E Lee
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Antiques on High Limited
Unaudited financial statements

Notes to the abbreviated financial statements
for the year ended 31 March 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets - 25% reducing balance

1.4. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2004	13,079
At 31 March 2005	13,079
Depreciation	
At 1 April 2004	11,159
Charge for year	480
At 31 March 2005	11,639
Net book values	
At 31 March 2005	1,440
At 31 March 2004	1,920

Antiques on High Limited
Unaudited financial statements

Notes to the abbreviated financial statements
for the year ended 31 March 2005

3. Share capital	2005	2004
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>