Registration number 3642621

HOLLINGS COMMUNICATIONS LTD

Abbreviated accounts

for the year ended 31 October 2003



HOLLINGS COMMUNICATIONS LTD

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Accountants' report on the unaudited financial statements to the director of HOLLINGS COMMUNICATIONS LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2003 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A J Brown Ltd
Chartered Accountants
91 Front street
Acomb
York
YO24 3BU

Date: 14/08/04

HOLLINGS COMMUNICATIONS LTD

Abbreviated balance sheet
as at 31 October 2003

	Notes	2003 £	2003 £	2002 £	2002 £
Fixed assets					
Tangible assets	**2**		1,108		1,304
Current assets					
Debtors		18,717		1,972	
Cash at bank and in hand		20,014		7,871	
		38,731		9,843	
Creditors: amounts falling due within one year		(20,697)		(10,208)	
Net current assets/(liabilities)			18,034		(365)
Total assets less current liabilities			19,142		939
Provisions for liabilities and charges			(122)		-
Net assets			19,020		939
Capital and reserves					
Called up share capital	**3**		1		1
Profit and loss account			19,019		938
Shareholders' funds			19,020		939

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

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 October 2003

In approving these abbreviated accounts as director of the company I 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 October 2003 and

(c) that I acknowledge my responsibilities for:

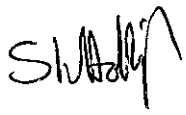
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 on 14/08/04 and signed on its behalf by

S.L. Hollings
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 October 2003

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 - 15% Reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2002	2,500
At 31 October 2003	2,500
Depreciation	
At 1 November 2002	1,196
Charge for year	196
At 31 October 2003	1,392
Net book values	
At 31 October 2003	1,108
At 31 October 2002	1,304

3. Share capital

	2003 £	2002 £
Authorised		
100 Ordinary shares of 1 each	100	100
Allotted, called up and fully paid		
1 Ordinary shares of 1 each	1	1

..... continued

4. Transactions with director

The company operates a current account with the director to fund expenses payments, the account has not been overdrawn at anytime during the year.Expenses are paid to the director for using his own car for business purposes at Inland Revenue rates.