

Company Registration No. 3964421 (England and Wales)

HOLMYARD HERMIZ LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2002



L10 *LG8UYI2U* 0379
COMPANIES HOUSE 31/01/03

HOLMYARD HERMIZ LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

HOLMYARD HERMIZ LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2002

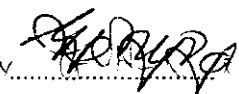
	Notes	2002 £	£	2001 £	£
Fixed assets					
Tangible assets	2		526		1,051
Current assets					
Debtors		11,711		10,176	
Cash at bank and in hand		24,020		3,828	
		35,731		14,004	
Creditors: amounts falling due within one year		(26,735)		(19,099)	
Net current assets/(liabilities)			8,996		(5,095)
Total assets less current liabilities			9,522		(4,044)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,520		(4,046)
Shareholders' funds			9,522		(4,044)

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the Board on 26 Jan 2003


G Holmyard
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2002**

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery 1/3 on cost

	Tangible assets £
Cost	
At 1 April 2001 & at 31 March 2002	1,576
Depreciation	
At 1 April 2001	525
Charge for the year	525
At 31 March 2002	1,050
Net book value	
At 31 March 2002	526
At 31 March 2001	1,051

Authorised

Ailotted, called up and fully paid

- 2 -