

REGISTERED NUMBER: 04058821 (England and Wales)

Abbreviated Accounts
for the year ended 31 October 2003
for
Vitel Halifax Limited



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COMPANIES HOUSE 29/11/03

Vitel Halifax Limited

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for the year ended 31 October 2003

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Vitel Halifax Limited

Company Information
for the year ended 31 October 2003

DIRECTORS: D L Waterson
S Beeby

SECRETARY: D L Waterson

REGISTERED OFFICE: Dale House
Armytage Road
Brighouse
West Yorkshire
HX1 2HX

REGISTERED NUMBER: 04058821 (England and Wales)

ACCOUNTANTS: D & A Hill Chartered Accountants
T8/9 Yorkshire Technology
& Office Park
Armitage Bridge
Huddersfield
West Yorkshire
HD4 7NR

Vitel Halifax Limited

Abbreviated Balance Sheet
31 October 2003

		2003	2002
	Notes	£	£
CURRENT ASSETS:			
Stocks		1,703	-
Debtors	2	18,142	58,930
Cash at bank		6,542	14,063
		26,387	72,993
CREDITORS: Amounts falling due within one year			
		10,017	40,178
NET CURRENT ASSETS:			
		16,370	32,815
TOTAL ASSETS LESS CURRENT LIABILITIES:			
		16,370	32,815
CREDITORS: Amounts falling due after more than one year			
		15,864	31,442
		£506	£1,373
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		504	1,371
SHAREHOLDERS' FUNDS:			
		£506	£1,373

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

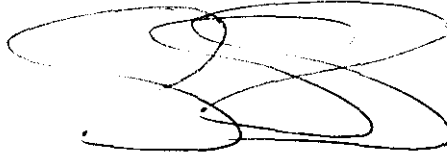
Vitel Halifax Limited

Abbreviated Balance Sheet

31 October 2003

These abbreviated accounts 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:

A handwritten signature in black ink, consisting of several overlapping loops and curves, appearing to be the initials 'S Beeby'.

S Beeby - Director

Approved by the Board on 27 November 2003

The notes form part of these financial statements

Vitel Halifax Limited

Notes to the Abbreviated Accounts
for the year ended 31 October 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

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

2. DEBTORS FALLING DUE AFTER MORE THAN ONE YEAR

	2003	2002
	£	£
Amounts owed by companies under common control	1,653	-
	<u>1,653</u>	<u>-</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

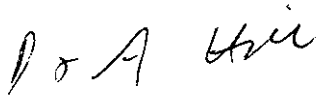
Vitel Halifax Limited

Report of the Accountants to the Directors of
Vitel Halifax Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to four) have been prepared.

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 three to eight 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 and explanations supplied to us.



D & A Hill Chartered Accountants
T8/9 Yorkshire Technology
& Office Park
Armitage Bridge
Huddersfield
West Yorkshire
HD4 7NR

27 November 2003