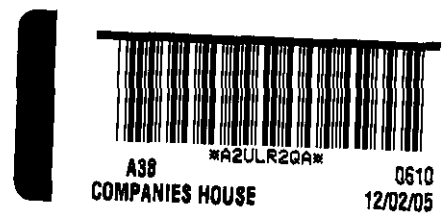


REGISTERED NUMBER: 04058821 (England and Wales)

Unaudited Abbreviated Accounts
for the year ended 31 October 2004
for
Vitel Halifax Limited



Vitel Halifax Limited

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for the year ended 31 October 2004

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Vitel Halifax Limited

Company Information
for the year ended 31 October 2004

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 2004

		2004	2003
	Notes	£	£
CURRENT ASSETS:			
Stocks		11,519	1,703
Debtors	2	29,982	18,142
Cash at bank		2,628	6,542
		44,129	26,387
CREDITORS: Amounts falling due within one year		18,281	10,017
NET CURRENT ASSETS:		25,848	16,370
TOTAL ASSETS LESS CURRENT LIABILITIES:		25,848	16,370
CREDITORS: Amounts falling due after more than one year		25,569	15,864
		£279	£506
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		277	504
SHAREHOLDERS' FUNDS:		£279	£506

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2004 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.

The notes form part of these abbreviated accounts

Vitel Halifax Limited

Abbreviated Balance Sheet

31 October 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, consisting of several overlapping loops and a horizontal line at the bottom.

S Beeby - Director

Approved by the Board on 7 February 2005

Vitel Halifax Limited

Notes to the Abbreviated Accounts
for the year ended 31 October 2004

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 and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. DEBTORS FALLING DUE AFTER MORE THAN ONE YEAR

	2004 £	2003 £
Amounts owed by companies under common control	-	1,653
	<u>-</u>	<u>1,653</u>
	<u>-</u>	<u>1,653</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	£1	1,000	1,000
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
2	Ordinary	£1	2	2
			<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 unaudited financial statements, from which the unaudited 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 2004 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

7 February 2005