

REGISTRAR'S COPY

**ABBREVIATED ACCOUNTS
FOR THE PERIOD 21ST JUNE 2002 TO 31ST AUGUST 2003
FOR
HENSONS DECORATORS LIMITED**



A42
COMPANIES HOUSE

AB3EBUAE

0353
15/04/04

HENSONS DECORATORS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21ST JUNE 2002 TO 31ST AUGUST 2003**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

HENSONS DECORATORS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 21ST JUNE 2002 TO 31ST AUGUST 2003**

DIRECTORS: M K Henson
S M Henson

SECRETARY: M K Henson

REGISTERED OFFICE: Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

REGISTERED NUMBER: 4467421

ACCOUNTANTS: Thomas Coombs & Son
Chartered Accountants
Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

HENSONS DECORATORS LIMITED**ABBREVIATED BALANCE SHEET
31ST AUGUST 2003**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		13,300
Tangible assets	3		1,874
			15,174
 CURRENT ASSETS			
Stocks		140	
Debtors		959	
Cash at bank		7,010	
		8,109	
 CREDITORS			
Amounts falling due within one year		22,919	
 NET CURRENT LIABILITIES			(14,810)
 TOTAL ASSETS LESS CURRENT LIABILITIES			364
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			264
 SHAREHOLDERS' FUNDS			364

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 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.

The notes form part of these financial statements

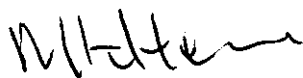
HENSONS DECORATORS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 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:

M K Henson - Director



S M Henson - Director



Approved by the Board on 31st March 2004

The notes form part of these financial statements

HENSONS DECORATORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 21ST JUNE 2002 TO 31ST AUGUST 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being written off evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST:	
Additions	14,000
At 31st August 2003	14,000
AMORTISATION:	
Charge for period	700
At 31st August 2003	700
NET BOOK VALUE:	
At 31st August 2003	13,300

HENSONS DECORATORS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21ST JUNE 2002 TO 31ST AUGUST 2003**

3. TANGIBLE FIXED ASSETS

	Total £
COST:	
Additions	2,090
At 31st August 2003	<u>2,090</u>
DEPRECIATION:	
Charge for period	216
At 31st August 2003	<u>216</u>
NET BOOK VALUE:	
At 31st August 2003	<u><u>1,874</u></u>

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each