

REGISTERED COPY

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2004
FOR
HENSONS DECORATORS LIMITED



HENSONS DECORATORS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2004**

	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 YEAR ENDED 31ST AUGUST 2004**

DIRECTORS:

M K Henson
S M Henson

SECRETARY:

Mr. 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 2004

		2004	2003
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	12,600	13,300
Tangible assets	3	2,534	1,874
		<u>15,134</u>	<u>15,174</u>
CURRENT ASSETS			
Stocks		387	140
Debtors		3,084	959
Cash at bank		6,304	7,010
		<u>9,775</u>	<u>8,109</u>
CREDITORS			
Amounts falling due within one year		24,653	22,919
NET CURRENT LIABILITIES		<u>(14,878)</u>	<u>(14,810)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>256</u>	<u>364</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		156	264
SHAREHOLDERS' FUNDS		<u>256</u>	<u>364</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

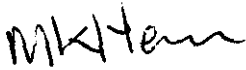
The notes form part of these abbreviated accounts

HENSONS DECORATORS LIMITED

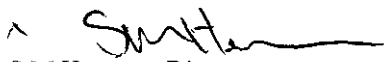
ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2004

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:



M K Henson - Director



S M Henson - Director

Approved by the Board on 25th May 2005

The notes form part of these abbreviated accounts

HENSONS DECORATORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised 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	
At 1st September 2003 and 31st August 2004	<u>14,000</u>
AMORTISATION	
At 1st September 2003	700
Charge for year	<u>700</u>
At 31st August 2004	<u>1,400</u>
NET BOOK VALUE	
At 31st August 2004	<u>12,600</u>
At 31st August 2003	<u>13,300</u>

HENSONS DECORATORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2004

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2003	2,090
Additions	1,034
	<u>3,124</u>
At 31st August 2004	<u>3,124</u>
DEPRECIATION	
At 1st September 2003	216
Charge for year	374
	<u>590</u>
At 31st August 2004	<u>590</u>
NET BOOK VALUE	
At 31st August 2004	<u>2,534</u>
At 31st August 2003	<u>1,874</u>

4. CALLED UP SHARE CAPITAL

<i>Authorised:</i>				
Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
 <i>Allotted, issued and fully paid:</i>				
Number:	Class:	Nominal value:	2004	2003
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>