REGISTERED NUMBER: 4521521

COPY FOR
REGISTRAR OF COMPANIES

LOADSTAR LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

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COMPANIES HOUSE
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LOADSTAR LIMITED

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FOR THE YEAR ENDED 31 MARCH 2004

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LOADSTAR LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2004

DIRECTOR:	M C Fletcher
SECRETARY:	Ms S E Hillman
REGISTERED OFFICE:	2 Lower Teddington Road Kingston Upon Thames Surrey KT1 4ER
REGISTERED NUMBER:	4521521
ACCOUNTANTS:	Carton Garrigan Chartered Accountants 2 Lower Teddington Road Kingston Upon Thames Surrey KT1 4ER
BANKERS:	Abbey National Business Banking Centre PO Box 126 Newport Gwent NP19 7UP

LOADSTAR LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2004

	Notes	31.3.04 £	£	31.3.03 £	£
FIXED ASSETS					
Tangible assets	2		1,379		1,826
CURRENT ASSETS					
Debtors		10,606		4,994	
Cash at bank		15,907		15,134	
		26,513		20,128	
CREDITORS					
Amounts falling due within one year		19,383		10,299	
NET CURRENT ASSETS			7,130		9,829
TOTAL ASSETS LESS CURRENT LIABILITIES			8,509		11,655
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,409		11,555
SHAREHOLDERS' FUNDS			8,509		11,655

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

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

The director acknowledges his 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.

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 C Fletcher - Director

Approved by the Board on 21 December 2004

The notes form part of these abbreviated accounts

LOADSTAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 services, excluding value added tax.

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

Fixtures and fittings	- 20% on reducing balance
Office equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2003 and 31 March 2004	2,130
DEPRECIATION	
At 1 April 2003	304
Charge for year	447
At 31 March 2004	751
NET BOOK VALUE	
At 31 March 2004	1,379
At 31 March 2003	1,826

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
700	"A" ordinary	£1	700	700
300	"B" ordinary	£1	300	300
			1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
70	"A" ordinary	£1	70	70
30	"B" ordinary	£1	30	30
			100	100