REGISTERED NUMBER: 04724621 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD 7 APRIL 2003 TO 30 APRIL 2004

FOR

TENACITY (RYE) LIMITED

AHX36ECN
A35
COMPANIES HOUSE
288
06/04/2006

TENACITY (RYE) LIMITED

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FOR THE PERIOD 7 APRIL 2003 TO 30 APRIL 2004

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TENACITY (RYE) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 7 APRIL 2003 TO 30 APRIL 2004

DIRECTOR:	D Curtis
SECRETARY:	S Salmon
REGISTERED OFFICE:	28 Wilton Road Bexhill-on-Sea East Sussex TN40 1EZ
REGISTERED NUMBER:	04724621 (England and Wales)
ACCOUNTANTS:	ASHDOWN HURREY Accountants & Business Advisers 28 Wilton Road Bexhill-on-Sea East Sussex TN40 1EZ

TENACITY (RYE) LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2004

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		19,000
Tangible assets	3		6,928
			25,928
CURRENT ASSETS:			
Debtors		762	
Cash at bank		6,065	
		6,827	
CREDITORS: Amounts falling due within one year		37,334	
NET CURRENT LIABILITIES:			(30,507)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(4,579)
CAPITAL AND RESERVES:			
Called up share capital	4		100
Profit and loss account			(4,679)
SHAREHOLDERS' FUNDS:			£(4,579)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

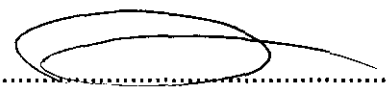
The director acknowledges his responsibilities for:

(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:



D Curtis - Director

Approved by the Board on 28.3.06

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 7 APRIL 2003 TO 30 APRIL 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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, 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.

Motor vehicles - 25% on cost

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	20,000
At 30 April 2004	20,000
AMORTISATION:	
Charge for period	1,000
At 30 April 2004	1,000
NET BOOK VALUE:	
At 30 April 2004	19,000

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 APRIL 2003 TO 30 APRIL 2004

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	12,500
Disposals	(3,000)
At 30 April 2004	9,500
DEPRECIATION:	
Charge for period	2,635
Eliminated on disposals	(63)
At 30 April 2004	2,572
NET BOOK VALUE:	
At 30 April 2004	6,928

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

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

100 Ordinary shares of £1 each