

Registered number
4780439

Rattlesnake Consultancy Limited

Abbreviated Accounts

31 May 2004



3A North Street Martock Somerset TA12 6DH

Telephone: 01935 826500 Fax: 01935 826547

Rattlesnake Consultancy Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Rattlesnake Consultancy Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 May 2004, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Pinnacle Accountancy Services
Certified Practising Accountants

3a North Street
MARTOCK
Somerset
TA12 6DH

18.03.2005

Rattlesnake Consultancy Limited
Abbreviated Balance Sheet
as at 31 May 2004

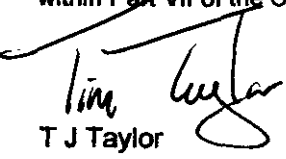
	Notes	2004 £
Fixed assets		
Tangible assets	2	889
Current assets		
Cash at bank and in hand		14,226
Creditors: amounts falling due within one year		(4,606)
Net current assets		9,620
Net assets		<u>10,509</u>
Capital and reserves		
Called up share capital	3	10
Profit and loss account		10,499
Shareholders' funds		<u>10,509</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


T J Taylor
Director

Approved by the board on 18.03.2005

Rattlesnake Consultancy Limited
Notes to the Abbreviated Accounts
for the period ended 31 May 2004

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets		£
Cost		
Additions		1,185
At 31 May 2004		<u>1,185</u>
Depreciation		
Charge for the period		296
At 31 May 2004		<u>296</u>
Net book value		
At 31 May 2004		<u>889</u>
3 Share capital		2004
		£
Authorised:		
Ordinary shares of £1 each		<u>100</u>
	2004	2004
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>10</u>	<u>10</u>