

REGISTERED NUMBER: 4788708

Unaudited Abbreviated Accounts
for the period 5 June 2003 to 31 July 2004
for
Maidens Limited



Maidens Limited

**Contents of the Abbreviated Accounts
for the period 5 June 2003 to 31 July 2004**

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

Maidens Limited
Company Information
for the period 5 June 2003 to 31 July 2004

DIRECTORS:

N O W Clare
Mrs J Clare

SECRETARY:

Mrs J Clare

REGISTERED OFFICE:

43 Chapel Street
Chorley
Lancashire
PR7 1BU

REGISTERED NUMBER:

4788708

ACCOUNTANTS:

Champion
9 Riversway Business Village
Navigation Way
Preston
Lancashire
PR2 2YP

Maidens Limited

**Abbreviated Balance Sheet
31 July 2004**

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		9,000
Tangible assets	3		159,276
			<u>168,276</u>
CURRENT ASSETS:			
Stocks		37,165	
Debtors		10,031	
Cash at bank		14,809	
		<u>62,005</u>	
CREDITORS: Amounts falling due within one year	4	101,014	
NET CURRENT LIABILITIES:			<u>(39,009)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			129,267
CREDITORS: Amounts falling due after more than one year	4		142,081
			<u>£(12,814)</u>
CAPITAL AND RESERVES:			
Called up share capital	5		100
Profit and loss account			<u>(12,914)</u>
SHAREHOLDERS' FUNDS:			<u>£(12,814)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2004 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.

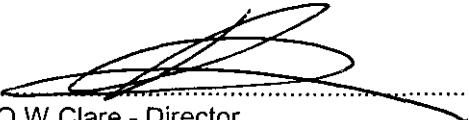
The notes form part of these abbreviated accounts

Maidens Limited

**Abbreviated Balance Sheet
31 July 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:


.....
N O W Clare - Director

Approved by the Board on2015/05.....

The notes form part of these abbreviated accounts

Maidens Limited

Notes to the Abbreviated Accounts for the period 5 June 2003 to 31 July 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 2003, is being written off evenly over its estimated useful life of ten years.

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 - 25% on reducing balance

Depreciation is not provided in respect of the property as the charge is not material. In addition the property is maintained in a good state of repair.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	10,000
At 31 July 2004	10,000
AMORTISATION:	
Charge for period	1,000
At 31 July 2004	1,000
NET BOOK VALUE:	
At 31 July 2004	9,000

Maidens Limited

Notes to the Abbreviated Accounts for the period 5 June 2003 to 31 July 2004

3. TANGIBLE FIXED ASSETS

Total

£

COST:

Additions

160,885

At 31 July 2004

160,885

DEPRECIATION:

Charge for period

1,609

At 31 July 2004

1,609

NET BOOK VALUE:

At 31 July 2004

159,276

4. CREDITORS

The following secured debts are included within creditors:

£

Inter-company loan

153,496

5. CALLED UP SHARE CAPITAL

Authorised:

Number:

Class:

Nominal

value:

£

1,000

Ordinary

£1

1,000

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

6. TRANSACTIONS WITH DIRECTORS

Mrs J Clare, one of the directors, provides book-keeping services to the company. During the year the company was charged £500 by Clare & Co on normal commercial terms.

7. CONTROL

The company is under the control of the directors who own 100% of the share capital.