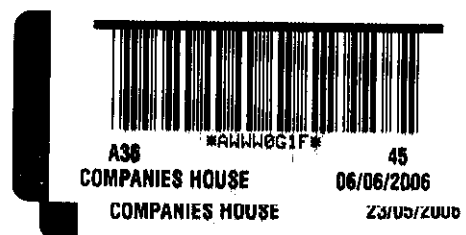


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REGISTERED NUMBER: 4788708

Unaudited Abbreviated Accounts
for the year ended 31 July 2005
for
Maidens Limited



Maidens Limited

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Maidens Limited

**Company Information
for the year ended 31 July 2005**

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 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		8,000		9,000
Tangible assets	3		157,685		159,276
			<u>165,685</u>		<u>168,276</u>
CURRENT ASSETS:					
Stocks		27,703		37,165	
Debtors		5,229		10,031	
Cash at bank		9,447		14,809	
		<u>42,379</u>		<u>62,005</u>	
CREDITORS: Amounts falling due within one year	4	114,630		101,014	
		<u>114,630</u>		<u>101,014</u>	
NET CURRENT LIABILITIES:			(72,251)		(39,009)
TOTAL ASSETS LESS CURRENT LIABILITIES:			93,434		129,267
CREDITORS: Amounts falling due after more than one year	4		105,448		142,081
			<u>105,448</u>		<u>142,081</u>
			<u>£(12,014)</u>		<u>£(12,814)</u>
CAPITAL AND RESERVES:					
Called up share capital	5		100		100
Profit and loss account			(12,114)		(12,914)
			<u>(12,114)</u>		<u>(12,914)</u>
SHAREHOLDERS' FUNDS:			<u>£(12,014)</u>		<u>£(12,814)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

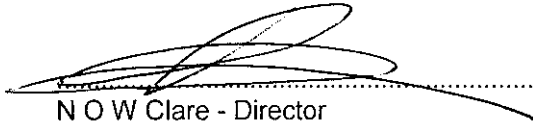
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

Maidens Limited

**Abbreviated Balance Sheet
31 July 2005**

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

N O W CLARE

Approved by the Board on 15.5.06

Maidens Limited

Notes to the Abbreviated Accounts for the year ended 31 July 2005

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:	
At 1 August 2004 and 31 July 2005	10,000
AMORTISATION:	
At 1 August 2004	1,000
Charge for year	1,000
At 31 July 2005	2,000
NET BOOK VALUE:	
At 31 July 2005	8,000
At 31 July 2004	9,000

Maidens Limited

**Notes to the Abbreviated Accounts
for the year ended 31 July 2005**

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2004	160,885
Additions	34
At 31 July 2005	160,919
DEPRECIATION:	
At 1 August 2004	1,609
Charge for year	1,625
At 31 July 2005	3,234
NET BOOK VALUE:	
At 31 July 2005	157,685
At 31 July 2004	159,276

4. CREDITORS

The following secured debts are included within creditors:

	2005	2004
	£	£
Inter-company loan	129,472	153,496

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	100	100

6. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31 July 2005:

	£
N O W Clare and Mrs J Clare	
Balance outstanding at start of year	3,795
Balance outstanding at end of year	-
Maximum balance outstanding during year	9,971

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.

Maidens Limited

**Notes to the Abbreviated Accounts
for the year ended 31 July 2005**

7. CONTROL

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

8. GOING CONCERN

The company is reliant upon the continued support of NOW Clare Limited; the directors do not anticipate this will be withdrawn.