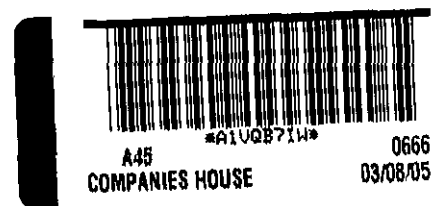


Mark R Hartley Limited
Abbreviated Financial Statements Limited
For the year ended 31 March 2005

Registered in England No 4798607



Mark R Hartley Limited
Balance Sheet
as at 31 March 2005

		2005	2005	2004	2004
	Note	£	£	£	£
Fixed Assets	1				
Fixed Assets			48,866		52,239
Current Assets					
Debtors	2	10,962		23,521	
		-----		-----	
		10,962		23,521	
Creditors falling due within one year	3	32,404		53,487	
		-----		-----	
Net Current Assets			-21,442		-29,966
Creditors falling due after one year	4		-19,123		-2,919
			-----		-----
Net Assets			8,301		19,354
			-----		-----
Capital and Reserves					
Called up Share Capital	5		2		2
Profit and Loss Account			8,299		19,352
			-----		-----
Shareholders Funds			8,301		19,354
			-----		-----

Mark R Hartley Limited
Continuation of Balance Sheet
As at 31 March 2005

The financial statements are prepared in accordance with the special provisions of part V11 of the Companies Act 1985 relating to small companies.

For the year ended 31 March 2005, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the period in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The financial statements were approved by the director on 26 July 2005.

A handwritten signature in black ink, appearing to read 'M.R. Hartley', with a large, stylized flourish at the end.

M.R. Hartley
Director

Mark R Hartley Limited
Note to the Financial Statements
for the year ended March 2005

1. Fixed Assets	Plant and Machinery	Office Equipment	Total
Cost			
Brought Forward	60,968	500	61,468
Additions	25,250		25,250
Disposals	-20,000		-20,000
	<u>66,218</u>	<u>500</u>	<u>66,718</u>
Depreciation			
Brought Forward	9,104	125	9,229
Charge for year	11,567	56	11,623
On Disposal	-3,000		-3,000
	<u>17,671</u>	<u>181</u>	<u>17,852</u>
Net Book Value			
31 March 2005	<u>48,547</u>	<u>319</u>	<u>48,866</u>
31 March 2004	<u>51,864</u>	<u>375</u>	<u>52,239</u>
2. Debtors		2005	2004
		£	£
Trade Debtors		8,955	23,136
Prepayments		670	385
Other Debtors - Value Added Tax		1,337	-
		<u>10,962</u>	<u>23,521</u>

3. Creditors falling due within one year	2005	2004
	£	£
Trade Creditors	11,531	5,542
Corporation Tax	-	126
Hire Purchase Creditors	13,840	9,040
Other Taxation and Social Security	492	492
Director's Loans	4,815	35,965
Bank Overdraft	1,726	2,322
	32,404	53,487

4. Creditors falling due after one one year	2005	2004
Hire Purchase Creditors	19,123	2,919

5. Share Capital	2005	2004
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2