REGISTERED NUMBER: 4799021 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD 13 JUNE 2003 TO 30 JUNE 2004

FOR

DARREN HAYMAN LIMITED

ADX1E4DG
A04
COMPANIES HOUSE
0416
12/04/05

DARREN HAYMAN LIMITED

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for the Period 13 June 2003 to 30 June 2004

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DARREN HAYMAN LIMITED

COMPANY INFORMATION
for the Period 13 June 2003 to 30 June 2004

DIRECTOR:	D Hayman
SECRETARY:	Miss H Atkinson
REGISTERED OFFICE:	51 Clarkegrove Road Sheffield South Yorkshire S10 2NH
REGISTERED NUMBER:	4799021 (England and Wales)
ACCOUNTANTS:	Brown McLeod Limited 51 Clarkegrove Road Sheffield South Yorkshire S10 2NH

DARREN HAYMAN LIMITED

ABBREVIATED BALANCE SHEET
30 June 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		**3,171**
CURRENT ASSETS:			
Debtors		**25**	
Cash at bank		**12,784**	
		12,809	
CREDITORS: Amounts falling due within one year		**13,225**	
NET CURRENT LIABILITIES:			**(416)**
TOTAL ASSETS LESS CURRENT LIABILITIES:			**£2,755**
CAPITAL AND RESERVES:			
Called up share capital	3		**1**
Profit and loss account			**2,754**
SHAREHOLDERS' FUNDS:			**£2,755**

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 Hayman - Director

Approved by the Board on 1 April 2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 13 June 2003 to 30 June 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & equipment - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	**4,228**
At 30 June 2004	**4,228**
DEPRECIATION:	
Charge for period	**1,057**
At 30 June 2004	**1,057**
NET BOOK VALUE:	
At 30 June 2004	**3,171**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	**1,000**

Allotted, issued and fully paid:

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