

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 OCTOBER 2003 TO 13 APRIL 2005
FOR
THE RESULTS AGENCY LIMITED



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 OCTOBER 2003 TO 13 APRIL 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE RESULTS AGENCY LIMITED

COMPANY INFORMATION

FOR THE PERIOD 14 OCTOBER 2003 TO 13 APRIL 2005

DIRECTORS:

S Hewitt
H R Hamilton

SECRETARY:

S Hewitt

REGISTERED OFFICE:

10 Beechwood Park
Deans
Livingston
West Lothain
EH54 8SN

REGISTERED NUMBER:

SC257565

ACCOUNTANTS:

Danzig & Co
Chartered Accountants
7 Rutland Court Lane
Edinburgh
EH3 8ES

THE RESULTS AGENCY LIMITED

ABBREVIATED BALANCE SHEET
13 APRIL 2005

		£
CREDITORS		
Amounts falling due within one year		<u>1,100</u>
NET CURRENT LIABILITIES		<u>(1,100)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,100)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1,000
Profit and loss account		<u>(2,100)</u>
SHAREHOLDERS' FUNDS		<u>(1,100)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 13 April 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 13 April 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.

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:



S Hewitt - Director

Approved by the Board on 19/2.....2005

The notes form part of these abbreviated accounts

THE RESULTS AGENCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14 OCTOBER 2003 TO 13 APRIL 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 services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

The following shares were allotted and fully paid for cash at par during the period:

1,000 Ordinary shares of £1 each