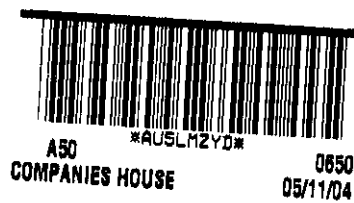


REGISTERED NUMBER: 02431631 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2003
FOR
ABIVUE LIMITED



ABIVUE LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2003**

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ABIVUE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2003**

DIRECTORS:

Mrs S P Williams
Mrs J I Page

SECRETARY:

Mrs S P Williams

REGISTERED OFFICE:

191 Walsall Road
Lichfield
STAFFORDSHIRE
WS13 8AQ

REGISTERED NUMBER:

2431631 (England and Wales)

ACCOUNTS:

Sharnock Accountancy Services Ltd
45 St John's Road
Tunbridge Wells
Kent
TN4 9TP

ABIVUE LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2003**

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		822,652		499,839
CURRENT ASSETS:					
Debtors		3,735		12,596	
CREDITORS: Amounts falling due within one year		<u>470,888</u>		<u>195,391</u>	
NET CURRENT LIABILITIES:			<u>(467,153)</u>		<u>(182,795)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£355,499</u></u>		<u><u>£317,044</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		27,500		27,500
Profit and loss account			<u>327,999</u>		<u>289,544</u>
SHAREHOLDERS' FUNDS:			<u><u>£355,499</u></u>		<u><u>£317,044</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2003.

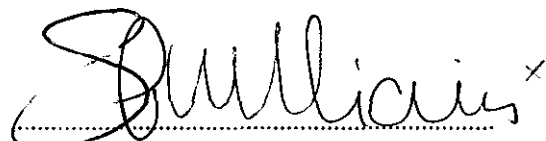
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



 Mrs S P Williams - Director

Approved by the Board on 26 October 2004

The notes form part of these abbreviated accounts

ABIVUE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2003

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.

Tangible fixed assets

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

Freehold property	- in accordance with the property
Fixtures and fittings	- 15% 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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st January 2003	631,748
Additions	343,265
Disposals	(800)
	<hr/>
At 31st December 2003	974,213
	<hr/>
DEPRECIATION:	
At 1st January 2003	131,909
Charge for year	19,652
	<hr/>
At 31st December 2003	151,561
	<hr/>
NET BOOK VALUE:	
At 31st December 2003	822,652
	<hr/>
At 31st December 2002	499,839
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
27,500	Ordinary	£1	27,500	27,500
			<hr/>	<hr/>

4. ULTIMATE PARENT COMPANY

The company is a subsidiary of Mashmor Limited a company registered in Jersey.

ABIVUE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2003**

5. RELATED PARTY DISCLOSURES

M.G.Williams Esq, the husband of Mrs. S.Williams a director, was owed £106,520 (2002- £120,00) at the year end. Mr. Williams received consultancy fees of £53,240 (2002 - £70,225).