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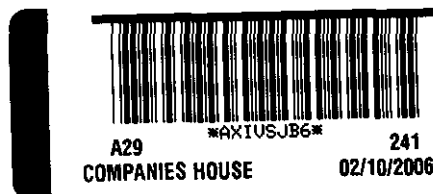
27 SEP 2006

Registration number: 4570388

A E Hitchens Limited

Abbreviated Financial Statements
for the Year Ended 31 December 2005

Nicola Jones & Co
Chartered Certified Accountants
21 Market Place
Westbury
Wiltshire
BA13 3DG



A E Hitchens Limited

Contents Page for the Year Ended 31 December 2005

Accountants' report	1
Balance sheet	2
Notes to the accounts	3 to 5

**Accountants' Report on the Unaudited Accounts to the Directors of
A E Hitchens Limited**

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 31 December 2005, and you consider that the company is exempt both from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Nicola Jones & Co
Chartered Certified Accountants
21 Market Place
Westbury
Wiltshire
BA13 3DG



28 February 2006

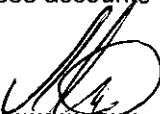
A E Hitchens Limited
Balance Sheet as at 31 December 2005

		2005	2004
	Note	£	£
Fixed assets			
Intangible assets	2	2,125	4,250
Tangible assets	2	13,869	5,131
		<u>15,994</u>	<u>9,381</u>
Current assets			
Stocks		5,910	10,150
Debtors		12,537	6,038
Cash at bank and in hand		38,521	38,961
		<u>56,968</u>	<u>55,149</u>
Creditors: Amounts falling due within one year		<u>(23,900)</u>	<u>(38,917)</u>
Net current assets		<u>33,068</u>	<u>16,232</u>
Total assets less current liabilities		<u>49,062</u>	<u>25,613</u>
		<u>49,062</u>	<u>25,613</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserve		48,962	25,513
Shareholders funds		<u>49,062</u>	<u>25,613</u>

For the financial year ended 31 December 2005, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated financial statements 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).

These accounts were approved by the Director on 28 February 2006



Alan Hitchens
Director

A E Hitchens Limited
Notes to the Abbreviated Financial Statements for the Year Ended 31
December 2005

1 Accounting policies

Basis of accounting

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).

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Goodwill	25% straight line
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Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	15% writing down allowance
Motor vehicles	25% writing down allowance
Office equipment	20% writing down allowance

Goodwill

Purchased goodwill is capitalised and amortised on a straight line basis over its expected useful economic life, which does not exceed twenty years.

Goodwill is valued at cost less provision for accumulated amortisation.

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

A E Hitchens Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 2005

..... continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
As at 1 January 2005	8,500	8,192	16,692
Additions	-	14,673	14,673
Disposals	-	(3,075)	(3,075)
As at 31 December 2005	<u>8,500</u>	<u>19,790</u>	<u>28,290</u>
Depreciation			
As at 1 January 2005	4,250	3,061	7,311
Eliminated on disposal	-	(1,346)	(1,346)
Charge for the year	2,125	4,206	6,331
As at 31 December 2005	<u>6,375</u>	<u>5,921</u>	<u>12,296</u>
Net book value			
As at 31 December 2005	<u>2,125</u>	<u>13,869</u>	<u>15,994</u>
As at 31 December 2004	<u>4,250</u>	<u>5,131</u>	<u>9,381</u>

3 Share capital

	2005 £	2004 £
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

A E Hitchens Limited
Notes to the Abbreviated Financial Statements for the Year Ended 31
December 2005

..... continued

4 Related parties

Directors' loans

The following loans to directors were outstanding during the year:

	2005 £	2004 £
Ashley Hitchens	602	-

Directors' current accounts

The following amount was owed to the directors at the end of the year:

	2005 £	2004 £
Alan Hitchens	504	2,988
Ashley Hitchens	-	8,338
	<u>504</u>	<u>11,326</u>