

**ANNE HAHLO RESEARCH & MARKETING SOLUTIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31ST MARCH 2005**

**Company Registered Number 4564686**

**Stephens Paul  
24 Cuddington Avenue  
Worcester Park  
Surrey KT4 7DA**



**ACCOUNTING POLICIES**

**Basis of Accounting**

The accounts have been prepared in accordance with applicable Accounting Standards and under the historical cost convention.

**Turnover**

This represents the invoice value of goods sold and services supplied, net of discounts, and excluding value added tax.

	<u>Notes</u>	<u>2005</u>	<u>2004</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<b>Current Assets</b>			
Bank balance	8,753		12,655
Debtors	1,034		5,317
	<u>9,787</u>		<u>17,972</u>
<b>Creditors:</b> Amounts falling due within one year	(8,510)		(14,550)
	<u></u>		<u></u>
<b>Net Current Assets</b>			
		<u>1,277</u>	<u>3,422</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Profit and loss account		1,177	3,322
		<u></u>	<u></u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,277</u>	<u>3,422</u>

The Director considers that for the year ended 31<sup>st</sup> March 2005, the company was entitled to the exemption from having an audit conferred by Section 249A(1) of the Companies Act 1985 and that no notice has been deposited under subsection (2) of section 249B in respect of these accounts. The Director acknowledges the responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as are applicable to the company.

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

These abbreviated accounts were approved by the Director at a meeting held on 20th December 2005.

A Hahlo  
Director



The notes on page 3 form an integral part of these financial statements.

1. Called Up Share Capital	<u>Authorised</u> <u>2005</u> <u>£</u>	<u>Allotted, called</u> <u>up and fully paid</u> <u>2005</u> <u>£</u>
Ordinary shares of £1 each	100	100