

REGISTERED NUMBER: 02943042 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2003

FOR

AUTO BODY LANGUAGE LIMITED



AUTO BODY LANGUAGE LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2003

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AUTO BODY LANGUAGE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2003

DIRECTOR: D Morriss

SECRETARY: Mrs S E Morriss

REGISTERED OFFICE: 42-44 Holmethorpe Avenue
Holmethorpe Industrial Estate
Redhill
SURREY
RH1 2NL

REGISTERED NUMBER: 02943042 (England and Wales)

AUDITORS: JOHN WILLIAMS & CO.
REGISTERED AUDITOR
CHARTERED ACCOUNTANTS
41a Bell Street
Reigate
Surrey
RH2 7AQ

REPORT OF THE INDEPENDENT AUDITORS TO
AUTO BODY LANGUAGE LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages three to five, together with the full financial statements of the company for the year ended 31st December 2003 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to five are properly prepared in accordance with those provisions.




JOHN WILLIAMS & CO.
REGISTERED AUDITOR
CHARTERED ACCOUNTANTS
41a Bell Street
Reigate
Surrey
RH2 7AQ

Date: 12/4/ 2004

AUTO BODY LANGUAGE LIMITED**ABBREVIATED BALANCE SHEET**
31ST DECEMBER 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		301		701
Tangible assets	3		206,641		198,212
			<u>206,942</u>		<u>198,913</u>
CURRENT ASSETS:					
Stocks		60,170		34,158	
Debtors		309,271		438,521	
Cash at bank and in hand		154,115		52,160	
		<u>523,556</u>		<u>524,839</u>	
CREDITORS: Amounts falling due within one year	4	431,134		424,741	
NET CURRENT ASSETS:			<u>92,422</u>		<u>100,098</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			299,364		299,011
CREDITORS: Amounts falling due after more than one year	4		(6,040)		(24,628)
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>(15,425)</u>		<u>(13,010)</u>
			<u>£277,899</u>		<u>£261,373</u>
CAPITAL AND RESERVES:					
Called up share capital	5		2		2
Profit and loss account			277,897		261,371
SHAREHOLDERS' FUNDS:			<u>£277,899</u>		<u>£261,373</u>

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:


D Morriss - Director

Approved by the Board on 12/14.....2004

AUTO BODY LANGUAGE 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 the net invoiced value of work done, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1994, is being written off evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 10% on reducing balance
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. INTANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1st January 2003	
and 31st December 2003	4,000
	<hr/>
AMORTISATION:	
At 1st January 2003	3,299
Charge for year	400
	<hr/>
At 31st December 2003	3,699
	<hr/>
NET BOOK VALUE:	
At 31st December 2003	301
	<hr/>
At 31st December 2002	701
	<hr/>

AUTO BODY LANGUAGE LIMITED

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

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st January 2003	337,253
Additions	44,728
	<hr/>
At 31st December 2003	381,981
	<hr/>
DEPRECIATION:	
At 1st January 2003	139,042
Charge for year	36,298
	<hr/>
At 31st December 2003	175,340
	<hr/>
NET BOOK VALUE:	
At 31st December 2003	206,641
	<hr/>
At 31st December 2002	198,212
	<hr/>

4. CREDITORS

The following secured debts are included within creditors:

	2003	2002
	£	£
Hire purchase contracts	27,142	45,730
	<hr/>	<hr/>

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>

6. TRANSACTIONS WITH DIRECTOR

During the period the company has paid rent to the director of £108000(2002 - £117000) for the use of the premises from which the company operates.

This rent was charged at arms length prices.

7. CONTROL

The company is controlled by Mr & Mrs D Morriss. Mr Morriss is the director of the company.