## ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2003

**FOR** 

R B HINTON & ASSOCIATES LIMITED

#A@PA9NQU# 0045
COMPANIES HOUSE 23/08/03

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# COMPANY INFORMATION for the Year Ended 31 March 2003

**DIRECTORS:** 

R B Hinton

R A Hinton

**SECRETARY:** 

R B Hinton

**REGISTERED OFFICE:** 

156 Hockley Hill Birmingham

West Midlands B18 5AN

**REGISTERED NUMBER:** 

2054791 (England and Wales)

**ACCOUNTANTS:** 

Michael Dufty Partnership

61 Charlotte Street St. Paul's Square Birmingham B3 1PX

The Counting House

## ABBREVIATED BALANCE SHEET 31 March 2003

		2003	2002
	Notes	£	£
CURRENT ASSETS:			
Debtors		9,250	13,000
Cash at bank		1,075	275
		10,325	13,275
<b>CREDITORS:</b> Amounts falling		·	
due within one year		2,149	1,957
NET CURRENT ASSETS:		8,176	11,318
		<del></del>	
TOTAL ASSETS LESS CURR	RENT		
LIABILITIES:		£8,176	£11,318
			<del></del>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		8,076	11,218
SHAREHOLDERS' FUNDS:		£8,176	£11,318
DIFFICEDERO FUNDS.		£6,170	£11,510 =====
		<del></del>	

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALE-QF THE BOARD:

R A Hinton - DIRECTOR

Approved by the Board on 15 August 2003

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 March 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.

### 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:	2003 f	2002 £
100	Ordinary	£1	100	100