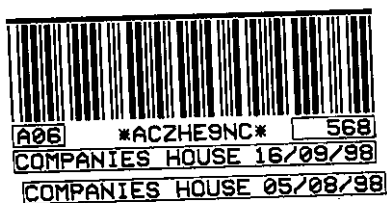


**CHRISTOPHER HODDER DESIGNS LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE PERIOD FROM 12 NOVEMBER 1996 TO 31 MARCH 1998**

3276741



## Christopher Hodder Designs Limited

## Balance Sheet

As at 31 March 1998

## Tangible Fixed Assets

	Cost	Depreciation	Net
Furniture and equipment	4,846	1,716	3,130
Motor Vehicles	5,500	1,948	3,552
	<u>10,346</u>	<u>3,664</u>	<u>6,682</u>

## Current Assets

Trade debtors	5,310
Cash at bank and in hand	6,668
	<u>11,978</u>

## Creditors - amounts falling due within one year

Vat	1,578
Directors loan account	1,382
Accruals	450
Corporation tax	<u>8,420</u>
	<u>11,830</u>

Net Current Assets 148Total Net Assets £ 6,830

## Capital and Reserves

Share capital	100
Profit and loss account	<u>6,730</u>
	<u>£ 6,830</u>

The director has taken advantage of the exemptions from audit conferred by subsections (1) of section 249A of the Companies Act 1985 (The Act) and confirm that:

- (a) for the period in question the company was entitled to this exemption, and  
 (b) no notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial period.

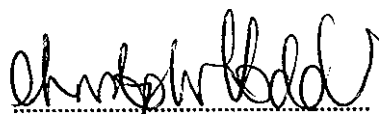
Further, the director acknowledges his responsibility for:

- (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and  
 (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The director has taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985, and in his opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

Approved by the board on the date shown below:

Signed

  
 C R Hodder - Director

Date

16<sup>TH</sup> JULY 1998