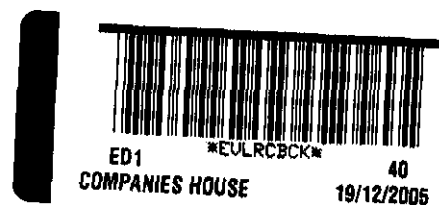


Geoffrey Hunt & Associates Limited

Abbreviated accounts
for the year ended 31 March 2005

Company number 4212663
England and Wales



Geoffrey Hunt & Associates Limited

Abbreviated balance sheet as at 31 March 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	270	360
Current assets			
Trade debtors		4,802	5,518
Cash at bank		<u>3,721</u>	<u>268</u>
		8,523	5,786
Current liabilities			
Creditors - falling due within one year	3	<u>3,018</u>	<u>5,095</u>
Net current assets		5,505	691
Net assets		<u>5,775</u>	<u>1,051</u>
Represented by:			
Called up share capital	4	1	1
Profit and loss account		<u>5,774</u>	<u>1,050</u>
Shareholder's funds		<u>5,775</u>	<u>1,051</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts 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).


G A Hunt
Director

Approved by the board on 15 December 2005

The notes on page 2 form part of these accounts.

Geoffrey Hunt & Associates Limited

**Notes to the abbreviated accounts
for the year ended 31 March 2005**

1. Accounting policies

Accounting convention

The accounts 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 total receivable for project management all arising within the UK.

2. Tangible fixed assets

	Office equipment
	£
Cost at 1 April 2004	810
	<hr/>
Depreciation brought forward	450
charge for year at 25%	90
	<hr/>
	540
	<hr/>
Net book value at 31 March 2005	270
	<hr/>
Net book value at 31 March 2004	360
	<hr/>

3. Creditors amounts falling due within one year

	2005	2004
	£	£
Accruals	359	1,007
Corporation tax	1,000	-
Director's loan account	1,659	4,088
	<hr/>	<hr/>
	3,018	5,095
	<hr/>	<hr/>

4. Share capital - ordinary shares of £1 each

Authorised - 10,000 shares	10,000	10,000
	<hr/>	<hr/>
Issued and fully paid - 1 share	1	1
	<hr/>	<hr/>