

Unaudited Abbreviated Accounts for the Year Ended 31st October 2004

for

Hitz Imaging Limited



Hitz Imaging Limited

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for the Year Ended 31st October 2004

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Hitz Imaging Limited

Company Information  
for the Year Ended 31st October 2004

**DIRECTORS:**

M J White  
C M White

**SECRETARY:**

M C White

**REGISTERED OFFICE:**

Hayes Well  
Weavers Lane  
Lower Green  
Inkpen  
Berkshire  
RG17 9DL

**REGISTERED NUMBER:**

4562396

**ACCOUNTANTS:**

Accounting & Taxation Centre  
36 Queens Road  
Newbury  
Berkshrie  
RG14 7NE

Hitz Imaging Limited

Abbreviated Balance Sheet  
31st October 2004

		31.10.04		31.10.03	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		6,084		6,532
<b>CURRENT ASSETS:</b>					
Cash at bank		6		5	
<b>CREDITORS: Amounts falling due within one year</b>		<u>23,315</u>		<u>13,899</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(23,309)</u>		<u>(13,894)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(17,225)</u>		<u>£(7,362)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(18,225)</u>		<u>(8,362)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(17,225)</u>		<u>£(7,362)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2004.

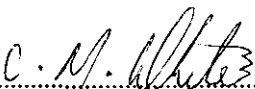
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 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).

**ON BEHALF OF THE BOARD:**



- Director

Approved by the Board on 18th August 2005

Notes to the Abbreviated Accounts  
for the Year Ended 31st October 2004

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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total
	<u>£</u>
<b>COST:</b>	
At 1st November 2003	6,532
Additions	1,581
	<u>          </u>
At 31st October 2004	8,113
	<u>          </u>
<b>DEPRECIATION:</b>	
Charge for year	2,029
	<u>          </u>
At 31st October 2004	2,029
	<u>          </u>
<b>NET BOOK VALUE:</b>	
At 31st October 2004	6,084
	<u>          </u>
At 31st October 2003	6,532
	<u>          </u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.04	31.10.03
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u>          </u>	<u>          </u>