

Company Registration Number: 4777398

Hobbies Dereham (1895) Limited

34-36 Swaffam Road, Dereham
Norfolk NR19 2OZ

Abbreviated Accounts For The Year Ended
31st March 2006

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COMPANIES HOUSE

Fenn & Co
Chartered Certified Accountants

Hobbies Dereham (1895) Limited
Balance Sheet As At 31st March 2006

2006

Tangible Fixed Assets

Per Schedule (Note 2a) 17,221

Intangible Fixed Assets

Per Schedule (Note 2b) 76,000

93,221

Current Assets

Stock 129,628

Cash At Bank 2,410

132,038

Creditors: Amounts Falling Due Within

12 Months 30,712

Net Current Assets 101,326

Total Net Assets Before Long-Term Liabilities 194,547

Creditors: Amounts Falling Due After

12 Months 151,279

Total Net Assets £ 43,268

Capital And Reserves

Called Up Share Capital (Note 3) 100

Profit And Loss Account 43,168

£ 43,268

Small Companies Audit Exemption Report On Page 2.

APPROVED BY



Mr. A. D. Meek (Director)

30th January 2006

Page 1

Hobbies Dereham (1895) Limited
Small Companies Audit Exemption For The Year Ended
31st March 2006

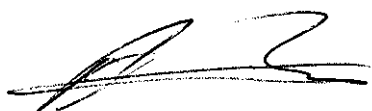
Continued From Balance Sheet On Page 1.

The Directors have taken advantage of the exemption conferred by Section 249A(1) not to have these Accounts audited and confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibilities for ensuring that:-

1. The Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and,
2. The Accounts give a true and fair view of the state of the affairs of the Company as at the 31st March 2006 and of its results for the period then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.
3. These Accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard For Smaller Entities (Effective June 2005).

APPROVED BY



Mr. A. D. Meek (Director)

30th January 2006

Hobbies Dereham (1895) Limited
Notes To The Abbreviated Accounts For The Year Ended
31st March 2006

1. Accounting Policies

Basis Of Accounting

The Accounts have been prepared under the Historical Cost Convention in accordance with applicable accounting standards and the Financial Reporting Standards For Smaller Entities (Effective June 2005).

The company has taken advantage of the exemptions in the Financial Reporting Stanadard Number 1 from the requirement to produce a Cash Flow Statement on the grounds that it is a small company.

Turnover

Turnover represents total work done.

Deferred Taxation

Povision is made for deferred taxation using the liability method, which takes account of the timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that the Directors consider the liability to taxation is unlikely to arise or the amount is immaterial.

Depreciation

All fixed assets are written off on a reducing balance basis as follows or amortised during the term of lease:-

Goodwill	20 Years
Office Equipment	20%
Storage Equipment	20%

Hobbies Dereham (1895) Limited
Notes To The Abbreviated Accounts For The Year Ended
31st March 2006

2a. Tangible Fixed Assets

	<u>£</u> <u>Total</u>
<u>Cost</u>	
Introduced At Start of Year	21,526
Additions	-
As At 31st March 2006	<u>21,526</u>
<u>Depreciation</u>	
Charge For Period	<u>4,305</u>
As At 31st March 2006	<u>4,305</u>
<u>Net Book Value</u>	
As At 31st March 2006	<u>17,221</u>

2b. Intangible Fixed Assets

	<u>£</u> <u>Total</u>
<u>Cost</u>	
Introduced At Start of Year	80,000
Additions	-
As At 31st March 2006	<u>80,000</u>
<u>Amortisation</u>	
Charge For Period	<u>4,000</u>
As At 31st March 2006	<u>4,000</u>
<u>Net Book Value</u>	
As At 31st March 2006	<u>76,000</u>

Hobbies Dereham (1895) Limited
Notes To The Abbreviated Accounts For The Year Ended
31st March 2006

3. Called-Up Share Capital

	<u>2006</u>
<u>Ordinary Shares Of £1 Each</u>	
Authorised Shares	<u>100</u>
Issued And Fully Paid Shares	<u>100</u>

4. Related Party Transactions

Creditors falling due after more than one year consist of the following related party transactions:-

	<u>2006</u>
Andrew Meek And Caroline Meek	<u>154,484</u>
	£ <u>154,484</u>

The Company is controlled by Andrew Meek and Caroline Meek.