

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

Hooray's Limited



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COMPANIES HOUSE

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**Hooray's Limited**

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**for the Year Ended 31 March 2004**

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**Hooray's Limited**  
**Company Information**  
**for the Year Ended 31 March 2004**

**DIRECTOR:**

S J Eccles

**SECRETARY:**

Mrs E K Eccles

**REGISTERED OFFICE:**

27 Giffords Way  
Over  
CAMBRIDGESHIRE  
CB4 5UB

**REGISTERED NUMBER:**

4185856

**ACCOUNTANTS:**

Uttridge Langley  
Accountants & Business Consultants  
11 Mill Road  
Willingham  
Cambridge  
Cambridgeshire  
CB4 5LA

**Hooray's Limited**

**Abbreviated Balance Sheet**  
**31 March 2004**

		2004		2003	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		9,559		10,526
<b>CURRENT ASSETS:</b>					
Debtors		155		146	
Cash at bank and in hand		3,029		5,192	
		3,184		5,338	
<b>CREDITORS:</b> Amounts falling due within one year		12,382		14,974	
<b>NET CURRENT LIABILITIES:</b>			(9,198)		(9,636)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£361		£890
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			359		888
<b>SHAREHOLDERS' FUNDS:</b>			£361		£890

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

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

The director acknowledges his 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



S J Eccles - Director

Approved by the Board on 10 January 2005

**Hooray's Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2004**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

**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.

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

**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
	£
<b>COST:</b>	
At 1 April 2003	13,853
Additions	1,932
	<hr/>
At 31 March 2004	15,785
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<b>DEPRECIATION:</b>	
At 1 April 2003	3,327
Charge for year	2,899
	<hr/>
At 31 March 2004	6,226
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<b>NET BOOK VALUE:</b>	
At 31 March 2004	9,559
	<hr/>
At 31 March 2003	10,526
	<hr/>

Hooray's Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2004

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004 £	2003 £
2	Ordinary	£1	<u>2</u>	<u>2</u>