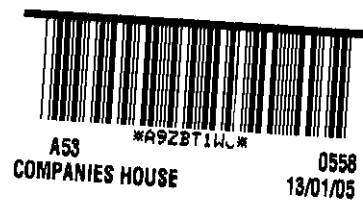


Unaudited Abbreviated Accounts for the year ended 25 March 2004

for

K H A Limited
(Limited by guarantee)



K H A Limited
(Limited by guarantee)

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for the year ended 25 March 2004

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K H A Limited
(Limited by guarantee)

Company Information
for the year ended 25 March 2004

DIRECTORS:

Ms A Bulloch
Ms M Murphy
Mrs P Nicholson
C Cronin

SECRETARY:

Mrs P Nicholson

REGISTERED OFFICE:

1b,Knightsbrook
10,Grassington Road
Eastbourne
East Sussex
BN20 7BP

REGISTERED NUMBER:

2633219

ACCOUNTANTS:

Clifton Page Wood
Chartered Accountants
11a Gildredge Road
Eastbourne
East Sussex BN21 4RB

K H A Limited
(Limited by guarantee)

Abbreviated Balance Sheet
25 March 2004

		25.3.04		25.3.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,238		2,238
CURRENT ASSETS:					
Debtors		1,838		-	
Investments		2,066		4,298	
Cash in hand		6		6	
		<u>3,910</u>		<u>4,304</u>	
CREDITORS: Amounts falling due within one year		<u>1,914</u>		<u>2,530</u>	
NET CURRENT ASSETS:			<u>1,996</u>		<u>1,774</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£4,234</u>		<u>£4,012</u>
RESERVES:					
Maintenance reserve			<u>4,234</u>		<u>4,012</u>
			<u>£4,234</u>		<u>£4,012</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 25 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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:

.....
- Director

Approved by the Board on 10/1/2005

The notes form part of these abbreviated accounts

K H A Limited
(Limited by guarantee)

Notes to the Abbreviated Accounts
for the year ended 25 March 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.

Freehold Reversion - not provided

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

	<u>Total</u>
	£
COST:	
At 26 March 2003	
and 25 March 2004	<u>2,238</u>
NET BOOK VALUE:	
At 25 March 2004	<u>2,238</u>
At 25 March 2003	<u>2,238</u>