

**Registered number
2535419**

**All Tied Up! Limited
Abbreviated Accounts
31 March 2004**



All Tied Up! Limited
Abbreviated Balance Sheet
as at 31 March 2004

	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	1,001	1,334
Current assets			
Stocks		400	11,918
Debtors		3,296	5,759
		<u>3,696</u>	<u>17,677</u>
Creditors: amounts falling due within one year			
		(30,705)	(27,788)
Net current liabilities		<u>(27,009)</u>	<u>(10,111)</u>
Net liabilities		<u>(26,008)</u>	<u>(8,777)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(26,108)	(8,877)
Shareholders' funds		<u>(26,008)</u>	<u>(8,777)</u>

The directors are 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 directors acknowledge their 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 relating to small companies within Part VII of the Companies Act 1985.

B Brown
 Director



Approved by the board on 21 December 2004

All Tied Up! Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2004

1 Accounting policies

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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 April 2003	8,227
At 31 March 2004	<u>8,227</u>
Depreciation	
At 1 April 2003	6,893
Charge for the year	333
At 31 March 2004	<u>7,226</u>
Net book value	
At 31 March 2004	<u>1,001</u>
At 31 March 2003	<u>1,334</u>

3 Share capital

		2004	2003
		£	£
Authorised:			
Ordinary shares of £1 each		<u>100</u>	<u>100</u>
	2004	2003	
	No	No	
Allotted, called up and fully paid:		2004	2003
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>