REGISTERED NUMBER: 4197497

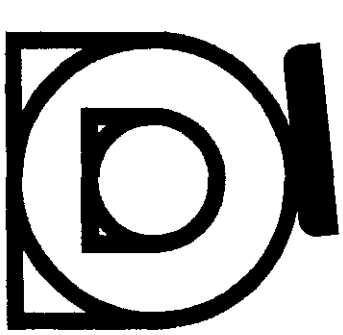
REGISTRAR OF COMPANIES

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2005

for

Commonality Limited



Dodd & Co

Chartered Accountants

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Commonality Limited

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Commonality Limited

Company Information
for the Year Ended 31 March 2005

DIRECTORS:	C Jones M Jones
SECRETARY:	M Jones
REGISTERED OFFICE:	Riverside Business Centre Warwick Road Carlisle CA1 2BS
REGISTERED NUMBER:	4197497
ACCOUNTANTS:	Dodd & Co Chartered Accountants Warwick House Allenbrook Road Rosehill Estate Carlisle Cumbria CA1 2UT
BANKERS:	HSBC Bank plc 29 English Street Carlisle Cumbria CA3 8JT

Commonality Limited

Abbreviated Balance Sheet
31 March 2005

	Notes	31.3.05 £	31.3.05 £	31.3.04 £	31.3.04 £
FIXED ASSETS:					
Tangible assets	2		-		610
CURRENT ASSETS:					
Debtors		4,579		9,132	
Cash at bank		12,425		2,137	
		17,004		11,269	
CREDITORS: Amounts falling due within one year		11,103		9,837	
NET CURRENT ASSETS:			5,901		1,432
TOTAL ASSETS LESS CURRENT LIABILITIES:			£5,901		£2,042
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			4,901		1,042
SHAREHOLDERS' FUNDS:			£5,901		£2,042

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

C Jones - Director

Approved by the Board on 23 November 2005

The notes form part of these abbreviated accounts

Commonality Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 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 etc - 33% on cost

Deferred tax
The potential deferred tax provision is considered immaterial to the accounts. Hence, no provision has been made.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004 and 31 March 2005	1,830
DEPRECIATION:	
At 1 April 2004	1,220
Charge for year	610
At 31 March 2005	1,830
NET BOOK VALUE:	
At 31 March 2005	-
At 31 March 2004	610

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,000	Ordinary	£1	1,000	1,000

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the year ended 31 March 2005:

	£
C Jones	
Balance outstanding at start of year	676
Balance outstanding at end of year	-
Maximum balance outstanding during year	676

TRANSACTIONS WITH DIRECTORS - continued

M Jones

Balance outstanding at start of year	676
Balance outstanding at end of year	-
Maximum balance outstanding during year	676

5. ULTIMATE CONTROLLING PARTY

The ultimate control of the company lies with C Jones, a director of the company, who owns 85% of the company's issued share capital, and has an interest in the remaining 15% of the issued share capital.