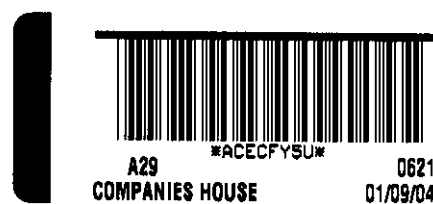


Registered number
4365995

Hamlet Developments Limited

Abbreviated Accounts

31 March 2004



Hamlet Developments Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of Hamlet Developments Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2004, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Deighton Ruddle
Chartered Accountants

Norwich Commercial Centre
Hall Road
Norwich
NR4 6EQ

15 July 2004

Hamlet Developments Limited
Abbreviated Balance Sheet
as at 31 March 2004

	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	11,775	-
Current assets			
Cash at bank and in hand		30,857	2
Creditors: amounts falling due within one year		(14,454)	-
Net current assets		<u>16,403</u>	<u>2</u>
Net assets		<u><u>28,178</u></u>	<u><u>2</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		28,176	-
Shareholders' funds		<u><u>28,178</u></u>	<u><u>2</u></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.

e. Thorp

C Thorp
 Director

Approved by the board on 15 July 2004

Hamlet Developments 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).

2 Tangible fixed assets

£

Cost

Additions	16,287
Disposals	(587)

At 31 March 2004	<u>15,700</u>
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Depreciation

Charge for the year	3,925
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At 31 March 2004	<u>3,925</u>
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Net book value

At 31 March 2004	<u>11,775</u>
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3 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
----------------------------	--------------	--------------

2004

2003

2004

2003

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
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