

Unaudited Abbreviated Accounts
for the Year Ended 30 September 2004
for
Hayes Timber Treatment and Damp Proofing
Company Ltd



**Hayes Timber Treatment and Damp Proofing
Company Ltd**

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for the Year Ended 30 September 2004**

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**Hayes Timber Treatment and Damp Proofing
Company Ltd**

**Company Information
for the Year Ended 30 September 2004**

DIRECTORS:

A W J Monks
Mrs Monks

SECRETARY:

Mrs B Monks

REGISTERED OFFICE:

Cedar House
Vine Lane
Hillingdon
Middlesex
UB10 0BX

REGISTERED NUMBER:

01033928

ACCOUNTANTS:

Teasdale and Company
Chartered Accountants
1 Stert Street
Abingdon
Oxon
OX14 3JF

**Hayes Timber Treatment and Damp Proofing
Company Ltd**

**Abbreviated Balance Sheet
30 September 2004**

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		7,424		8,316
CURRENT ASSETS:					
Stocks		150		550	
Debtors		14,577		13,453	
Cash at bank and in hand		15,451		9,737	
		30,178		23,740	
CREDITORS: Amounts falling due within one year		24,566		23,907	
NET CURRENT ASSETS/(LIABILITIES):			5,612		(167)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£13,036		£8,149
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			12,936		8,049
SHAREHOLDERS' FUNDS:			£13,036		£8,149

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


A W J Monks - Director

Approved by the Board on 07-07-05

The notes form part of these abbreviated accounts

**Hayes Timber Treatment and Damp Proofing
Company Ltd**

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 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

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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
	£
COST:	
At 1 October 2003	
and 30 September 2004	19,766
DEPRECIATION:	
At 1 October 2003	11,450
Charge for year	892
At 30 September 2004	12,342
NET BOOK VALUE:	
At 30 September 2004	7,424
At 30 September 2003	8,316

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary Shares	£1	100	100