

REGISTERED NUMBER: 01481430 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
H STARKEY AND SONS LTD

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H STARKEY AND SONS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

H STARKEY AND SONS LTD

COMPANY INFORMATION
for the Year Ended 31st March 2007

DIRECTORS:

S R Starkey
P J Starkey

SECRETARY:

Mrs P V Starkey

REGISTERED OFFICE:

Unit 82
Owen Road Industrial Estate
Owen Road
Willenhall
WEST MIDLANDS
WV13 2PX

REGISTERED NUMBER:

01481430 (England and Wales)

ACCOUNTANTS:

D E Ball & Co Limited
Chartered Accountants
15 Bridge Road
Wellington
Telford
Shropshire TF1 1EB

H STARKEY AND SONS LTD

ABBREVIATED BALANCE SHEET

31st March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		180,898		198,012
CURRENT ASSETS					
Debtors		181,826		182,344	
Cash at bank and in hand		46,768		11,562	
		<u>228,594</u>		<u>193,906</u>	
CREDITORS					
Amounts falling due within one year	3	<u>96,025</u>		<u>83,779</u>	
NET CURRENT ASSETS			<u>132,569</u>		<u>110,127</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			313,467		308,139
CREDITORS					
Amounts falling due after more than one year	3		(2,154)		(55,754)
PROVISIONS FOR LIABILITIES			<u>(3,795)</u>		<u>(4,599)</u>
NET ASSETS			<u><u>307,518</u></u>		<u><u>247,786</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Profit and loss account			<u>297,518</u>		<u>237,786</u>
SHAREHOLDERS' FUNDS			<u><u>307,518</u></u>		<u><u>247,786</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 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

The notes form part of these abbreviated accounts

H STARKEY AND SONS LTD

ABBREVIATED BALANCE SHEET - continued

31st March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 19th June 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'S R Starkey', is written over a horizontal line.

S R Starkey - Director

The notes form part of these abbreviated accounts

H STARKEY AND SONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st March 2007

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 January 2005)

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

Garage equipment - 10% on reducing balance

Motor lorries - 25% on reducing balance

Office equipment - 10% on reducing balance

Freehold properties are maintained to ensure that their value does not diminish over time. The maintenance costs are charged to profit and loss in the year incurred. In the directors' opinion, depreciation would be immaterial and has not been charged.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	707,856
Additions	436
Disposals	(42,500)
At 31st March 2007	665,792
DEPRECIATION	
At 1st April 2006	509,844
Charge for year	15,942
Eliminated on disposal	(40,892)
At 31st March 2007	484,894
NET BOOK VALUE	
At 31st March 2007	180,898
At 31st March 2006	198,012

H STARKEY AND SONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31st March 2007

3 CREDITORS

The following secured debts are included within creditors

	31 3 07	31.3 06
	£	£
Bank loans	-	61,746
	<u> </u>	<u> </u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07	31 3 06
			£	£
20,000	Ordinary	£1	20,000	20,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 07	31 3 06
			£	£
10,000	Ordinary	£1	10,000	10,000
			<u> </u>	<u> </u>

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
H STARKEY AND SONS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

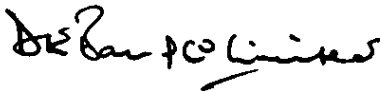
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st March 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



D E Ball & Co Limited
Chartered Accountants
15 Bridge Road
Wellington
Telford
Shropshire TF1 1EB

19th June 2007

This page does not form part of the abbreviated accounts