

Registration number 4510452

B J Hayes Plumbing and Gas Service Engineers Ltd.

Abbreviated accounts

for the year ended 31 December 2004



B J Hayes Plumbing and Gas Service Engineers Ltd.

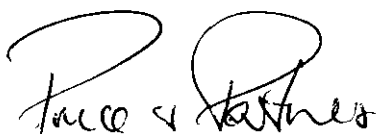
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B J Hayes Plumbing and Gas Service Engineers Ltd.

**Accountants' report on the unaudited financial statements to the directors of
B J Hayes Plumbing and Gas Service Engineers Ltd.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2004 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Price & Partners
Accountants
Cordes House
Factory Road
Newport
South Wales
NP20 5FA**

Date: 5 April 2005

B J Hayes Plumbing and Gas Service Engineers Ltd.

**Abbreviated balance sheet
as at 31 December 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		14,881		22,701
Current assets					
Stocks		5,000		5,000	
Debtors		39,556		33,381	
Cash at bank and in hand		33,500		22,106	
		<u>78,056</u>		<u>60,487</u>	
Creditors: amounts falling due within one year		<u>(58,327)</u>		<u>(54,908)</u>	
Net current assets			<u>19,729</u>		<u>5,579</u>
Net assets			<u>34,610</u>		<u>28,280</u>
Capital and reserves					
Profit and loss account			<u>34,610</u>		<u>28,280</u>
Shareholders' funds			<u>34,610</u>		<u>28,280</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

B J Hayes Plumbing and Gas Service Engineers Ltd.

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2004 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 5 April 2005 and signed on its behalf by

B. J. Hayes
Director



The notes on page 4 form an integral part of these financial statements.

B J Hayes Plumbing and Gas Service Engineers Ltd.

**Notes to the abbreviated financial statements
for the year ended 31 December 2004**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2004	30,560
At 31 December 2004	30,560

Depreciation

At 1 January 2004	7,859
Charge for year	7,820
At 31 December 2004	15,679

Net book values

At 31 December 2004	14,881
At 31 December 2003	22,701