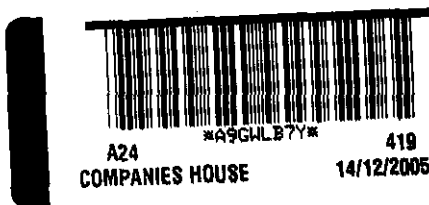


REGISTERED NUMBER: 4610503 (England and Wales)

Abbreviated Accounts
for the Year Ended 31st January 2005
for
David J Berry Services Limited



David J Berry Services Limited

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for the Year Ended 31st January 2005**

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David J Berry Services Limited
Company Information
for the Year Ended 31st January 2005

DIRECTOR: D J Berry

SECRETARY: Mrs C M Berry

REGISTERED OFFICE: Near Royd Farm
Withens End Lane
Rishworth
SOWERBY BRIDGE
West Yorkshire
HX6 4RA

REGISTERED NUMBER: 4610503 (England and Wales)

David J Berry Services Limited

Abbreviated Balance Sheet
31st January 2005

	Notes	31.1.05 £	£	31.1.04 £	£
FIXED ASSETS					
Intangible assets	2		48,000		54,000
Tangible assets	3		6,971		6,775
			<u>54,971</u>		<u>60,775</u>
CURRENT ASSETS					
Stocks		5,855		2,380	
Debtors		15,004		25,904	
Cash at bank		36,693		-	
		<u>57,552</u>		<u>28,284</u>	
CREDITORS					
Amounts falling due within one year		93,608		87,476	
		<u>93,608</u>		<u>87,476</u>	
NET CURRENT LIABILITIES			<u>(36,056)</u>		<u>(59,192)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,915</u>		<u>1,583</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			18,914		1,582
			<u>18,915</u>		<u>1,583</u>
SHAREHOLDERS' FUNDS			<u>18,915</u>		<u>1,583</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

David J Berry Services Limited

Abbreviated Balance Sheet - continued
31st January 2005

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:

D J Berry - Director

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke, positioned to the right of the name 'D J Berry - Director'.

Approved by the Board on 26th October 2005

The notes form part of these abbreviated accounts

David J Berry Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st January 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

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	- 15% on Reducing Balance
Fixtures and fittings	- 10% on Reducing Balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 as incurred.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2004 and 31st January 2005	60,000
AMORTISATION	
At 1st February 2004	6,000
Charge for year	6,000
At 31st January 2005	12,000
NET BOOK VALUE	
At 31st January 2005	48,000
At 31st January 2004	54,000

David J Berry Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st January 2005

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2004	7,875
Additions	1,340
	<hr/>
At 31st January 2005	9,215
	<hr/>
DEPRECIATION	
At 1st February 2004	1,100
Charge for year	1,144
	<hr/>
At 31st January 2005	2,244
	<hr/>
NET BOOK VALUE	
At 31st January 2005	6,971
	<hr/>
At 31st January 2004	6,775
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.05 £	31.1.04 £
100,000	Ordinary	1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.05 £	31.1.04 £
1	Ordinary	1	<u>1</u>	<u>1</u>