

REGISTERED NUMBER 4678871 (England and Wales)

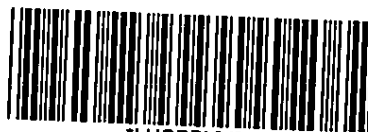
COPY FOR REGISTRAR OF COMPANIES

Abbreviated Unaudited Accounts for the Year Ended 28 February 2007

for

Theobald Contractors Limited

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Theobald Contractors Limited

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for the Year Ended 28 February 2007**

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Theobald Contractors Limited
Company Information
for the Year Ended 28 February 2007

DIRECTOR: J P Theobald

SECRETARY S M Theobald

REGISTERED OFFICE: 314 Regents Park Road
Finchley
London
N3 2LT

REGISTERED NUMBER 4678871 (England and Wales)

ACCOUNTANTS: Wolfson Associates
Chartered Accountants
314, Regents Park Road
Finchley
London, N3 2LT

Theobald Contractors Limited

Abbreviated Balance Sheet
28 February 2007

	Notes	28 2 07 £	£	28 2 06 £	£
FIXED ASSETS					
Tangible assets	2		1,000		1,500
CURRENT ASSETS					
Stocks		19,118		9,200	
Debtors		14,926		18,667	
Cash at bank and in hand		17,867		42,335	
		51,911		70,202	
CREDITORS					
Amounts falling due within one year		12,964		23,654	
NET CURRENT ASSETS			38,947		46,548
TOTAL ASSETS LESS CURRENT LIABILITIES			39,947		48,048
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			39,847		47,948
SHAREHOLDERS' FUNDS			39,947		48,048

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 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

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 director on 28 December 2007 and were signed by

J P Theobald - Director



The notes form part of these abbreviated accounts

Theobald Contractors Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 2007)

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

Stocks

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2006	
and 28 February 2007	2,000
DEPRECIATION	
At 1 March 2006	500
Charge for year	500
At 28 February 2007	1,000
NET BOOK VALUE	
At 28 February 2007	1,000
At 28 February 2006	1,500

Theobald Contractors Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	28 2 07 £	28 2 06 £
500,000	'A' Ordinary	£1	500,000	500,000
500,000	'B' Ordinary	£1	500,000	500,000
			<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	28 2 07 £	28 2 06 £
80	'A' Ordinary	£1	80	80
20	'B' Ordinary	£1	20	20
			<u>100</u>	<u>100</u>