

ABBREVIATED BALANCE SHEET

31 MARCH 2005

	Note	2005	2004
FIXED ASSETS			
Tangible assets	3	<u>£13,435</u>	<u>£16,075</u>
CURRENT ASSETS			
Stock and work in progress		300	5,855
Debtors		31,112	1,795
Cash at bank		-	1,023
Cash in hand		402	-
		<u>31,814</u>	<u>8,673</u>
CREDITORS: Amounts falling due within one year		<u>(24,685)</u>	<u>(17,517)</u>
NET CURRENT ASSETS		<u>£7,129</u>	<u>£(8,844)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£20,564</u>	<u>£7,231</u>
CREDITORS: Amounts falling due after one year		<u>10,971</u>	<u>10,519</u>
NET ASSETS		<u>£9,593</u>	<u>£(3,288)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		9,592	(3,289)
		<u>£9,593</u>	<u>£(3,288)</u>

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

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and were approved by the director on 20 December 2005.

D A Higgs

D A Higgs
DIRECTOR

The notes on page 2 form part of these financial statements.



NOTES TO THE ABBREVIATED ACCOUNTS Year ended 31 March 2005

1 ACCOUNTING POLICIES

BASIS OF PREPARATION

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

DEPRECIATION

Depreciation is calculated so as to write off the cost of tangible fixed assets by equal instalments over their estimated useful lives as follows:

Vehicles	25% per annum reducing balance
Equipment	25% per annum reducing balance

	2005	2004
2 SHARE CAPITAL		
Authorised:		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
Issued:		
1 Ordinary share of £1 each	<u>£1</u>	<u>£1</u>

3 TANGIBLE FIXED ASSETS

	Total
COST	
At 1 April 2004	17,537
Additions	-
Disposals	-
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At 31 March 2005	<u>£17,537</u>
DEPRECIATION	
At 1 April 2004	1,462
Charged in year	2,640
Disposals	-
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At 31 March 2005	<u>£4,102</u>
NET BOOK VALUE	
At 31 March 2004	<u>£16,075</u>
At 31 March 2005	<u>£13,435</u>