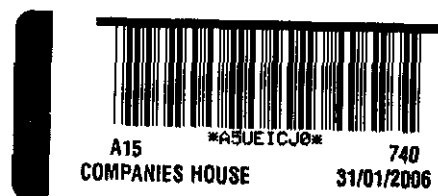


Abbreviated Financial Statements
For The Year Ended 31 March 2005
for

A A Thorneycroft Building & Joinery Contractors Limited



A A Thorneycroft Building & Joinery Contractors Limited

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A A Thorneycroft Building & Joinery Contractors Limited

Company Information

For The Year Ended 31 March 2005

DIRECTOR: Mr. A A Thorneycroft

SECRETARY: Mrs. Mary Coles

REGISTERED OFFICE: 43 Shackerdale Road
Wigston
Leicester
Leicestershire
LE18 1BQ

REGISTERED NUMBER: 4943993

ACCOUNTANTS: S K Accounting
43 Shackerdale Road
Wigston
Leicester
LE18 1BQ

A A Thorneycroft Building & Joinery Contractors Limited

Abbreviated Balance Sheet 31 March 2005

	Notes	2005 £	2004 £
FIXED ASSETS:			
Intangible assets	5	230,000	-
Tangible assets	6	<u>124,485</u>	<u>139,582</u>
		354,485	139,582
CURRENT ASSETS:			
Stocks		4,800	5,700
Debtors	7	53,110	-
Cash at bank and in hand		<u>-</u>	<u>-</u>
		57,910	5,700
CREDITORS: Amounts falling due within one year	8	<u>(364,758)</u>	<u>(116,186)</u>
NET CURRENT (LIABILITIES)/ASSETS:		<u>(306,848)</u>	<u>(110,486)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		47,637	29,096
CREDITORS: Amounts falling due after more than one year	9	<u>12,788</u>	<u>-</u>
		<u>£34,849</u>	<u>£29,096</u>
CAPITAL AND RESERVES:			
Called up share capital	10	100	100
Profit and loss account		<u>34,749</u>	<u>28,996</u>
SHAREHOLDERS' FUNDS:		<u>£34,849</u>	<u>£29,096</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.

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

A A Thorneycroft Building & Joinery Contractors Limited

Abbreviated Balance Sheet

31 March 2005

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 with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mr A A Thorneycroft - DIRECTOR

Approved by the Board on 30th January 2006

A A Thorneycroft Building & Joinery Contractors Limited

Notes to the Financial Statements For The Year Ended 31 March 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. No Charge in year of acquisition.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	<u>Goodwill</u>
	£
COST:	
At 1 April 2004	
and 31 March 2005	<u>230,000</u>
NET BOOK VALUE:	
At 31 March 2005	<u>230,000</u>
At 31 March 2004	<u>-</u>