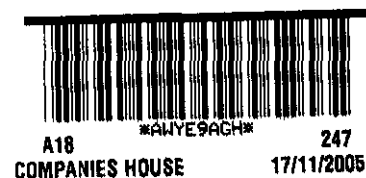


COMPANY REGISTRATION NUMBER 5021499

JAMES GALLAGHER PLANT LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2005

BUTLER ACCOUNTANCY SERVICES LTD

Phoenix House
Kingmoor Road
Carlisle
Cumbria
CA3 9QJ



JAMES GALLAGHER PLANT LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 21 JANUARY 2004 TO 31 JANUARY 2005

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JAMES GALLAGHER PLANT LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2005

	Note	31 Jan 05 £
FIXED ASSETS	2	
Tangible assets		11,806
CREDITORS: Amounts falling due within one year		<u>3,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,090</u>
CAPITAL AND RESERVES		
Called-up equity share capital	3	2
Profit and loss account		<u>8,088</u>
SHAREHOLDERS' FUNDS		<u>8,090</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 16/1/05


MR J GALLAGHER

The notes on pages 2 to 3 form part of these abbreviated accounts.

JAMES GALLAGHER PLANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 21 JANUARY 2004 TO 31 JANUARY 2005

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 20% Reducing Balance
Motor Vehicles	- 25% Reducing Balance

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	15,070
At 31 January 2005	<u>15,070</u>
DEPRECIATION	
Charge for period	3,264
At 31 January 2005	<u>3,264</u>
NET BOOK VALUE	
At 31 January 2005	<u>11,806</u>

JAMES GALLAGHER PLANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 21 JANUARY 2004 TO 31 JANUARY 2005

3. SHARE CAPITAL

Authorised share capital:

	31 Jan 05
	£
100,000 Ordinary shares of £1 each	<u>100,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

JAMES GALLAGHER PLANT LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF JAMES GALLAGHER PLANT LIMITED

PERIOD FROM 21 JANUARY 2004 TO 31 JANUARY 2005

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the period ended 31 January 2005, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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16/11/05