

**J CAMPBELL ROOFING LIMITED**  
**COMPANY NO: 4202354**

**ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> MAY 2003**

	<u>31.05.2003</u>	<u>31.05.2002</u>
<b><u>FIXED ASSETS</u></b>		
Intangible Assets	28,571	28,571
Tangible Assets	5,953	7,673
	<u>34,524</u>	<u>36,244</u>
<b><u>CURRENT ASSETS</u></b>		
Stock on hand	350	350
Debtors/Prepayments	47,136	36,045
Cash in hand/bank	7,296	18,139
	<u>54,782</u>	<u>54,534</u>
<b><u>LESS CURRENT LIABILITIES</u></b>		
(Amounts falling due within one year)	<u>44,447</u>	<u>25,542</u>
<u>Net Current Assets/(Liabilities)</u>	<u>10,335</u>	<u>28,992</u>
 <u>Total Assets Less Current Liabilities</u>	 <u>44,859</u>	 <u>65,236</u>
<b><u>LESS: OTHER CREDITORS</u></b>		
Directors Current Account		
Creditors - Amounts falling due after more than one year	-	42,429
	<u><b>£44,859</b></u>	<u><b>£22,807</b></u>
 <b><u>CAPITAL AND REVENUE</u></b>		
<u>Authorised Share Capital</u> <u>£1,000</u>		
1000 Ordinary shares of £1 each		
 <u>Issued Share Capital</u>		
Ordinary shares of £1 each fully paid up	100	2
 <u>Profit and Loss Account</u>	 <u>44,759</u>	 <u>22,805</u>
	<u><b>£44,859</b></u>	<u><b>£22,807</b></u>

For the year ended 31<sup>st</sup> May 2003 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

- i) "The directors acknowledge their responsibility for:  
Ensuring the company keeps accounting records which comply with section 221; and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies. They were approved by the Board on 26.2.2004 and signed on its behalf by

  
.....  
**Mr J Campbell Snr.**  
**DIRECTOR**

