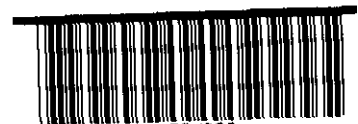


Company Registration No. 4471935 (England and Wales)

BOULTON MOOR BUILDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2004



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COMPANIES HOUSE

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BOULTON MOOR BUILDING SERVICES LIMITED

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BOULTON MOOR BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2004

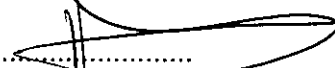
	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		7,831		-
Current assets					
Debtors		11,728		-	
Cash at bank and in hand		39,902		2	
		<u>51,630</u>		<u>2</u>	
Creditors: amounts falling due within one year		<u>(8,656)</u>		<u>-</u>	
Net current assets			42,974		2
Total assets less current liabilities			<u>50,805</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			50,803		-
Shareholders' funds			<u>50,805</u>		<u>2</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 23-1 January 2005


R C Burley
Director

BOULTON MOOR BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% per annum of net book value
Office equipment	20% per annum of net book value
Motor vehicles	25% per annum of net book value

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2003	-
Additions	16,183
Disposals	(5,957)
	<hr/>
At 31 March 2004	10,226
	<hr/>
Depreciation	
At 1 April 2003	-
Charge for the period	2,395
	<hr/>
At 31 March 2004	2,395
	<hr/>
Net book value	
At 31 March 2004	7,831
	<hr/>

BOULTON MOOR BUILDING SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2004**

3 Share capital	2004	2003
	£	£
Authorised		
1,000 ordinary shares of £ 1 each	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid		
2 ordinary shares of £ 1 each	<u>2</u>	<u>2</u>