

Company Registration No. 4471935 (England and Wales)

BOULTON MOOR BUILDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2003



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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 2003

	Notes	2003		2002	
		£	£	£	£
Current assets					
Cash at bank and in hand		2		-	
Total assets less current liabilities			<u>2</u>		<u>-</u>
Capital and reserves					
Called up share capital	2		<u>2</u>		<u>-</u>
Shareholders' funds			<u>2</u>		<u>-</u>

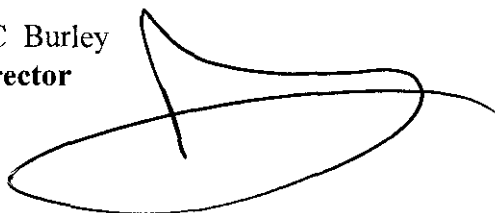
In preparing these abbreviated accounts:

- (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 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 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 13 January 2004

R C Burley
Director



BOULTON MOOR BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2003

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.

2 Share capital

	2003	2002
	£	£
Authorised		
1,000 ordinary shares of £ 1 each	<u>1,000</u>	<u>-</u>
Allotted, called up and fully paid		
2 ordinary shares of £ 1 each	<u>2</u>	<u>-</u>

During the year 2 ordinary shares of £1 each were allotted and fully paid at par for cash to the subscribers to the memorandum and articles of association.