UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2004

FOR

GARRY HOOD HEATING SERVICES LIMITED



CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2004

DIRECTOR:

G J Hood

SECRETARY:

Mrs C A Hood

REGISTERED OFFICE:

6 Market Street Hednesford Cannock Staffordshire WS12 1AF

REGISTERED NUMBER:

4477169 (England and Wales)

ACCOUNTANT:

Bradley Accountancy Practice Limited

6 Market Street Hednesford Cannock Staffordshire WS12 1AF

ABBREVIATED BALANCE SHEET 31 JULY 2004

	2003			2004	
£	£		Notes	£	£
	1 200	FIXED ASSETS:	2		0.010
	1,200	Tangible assets	2		9,810
		CURRENT ASSETS:			
3	350	Stocks		275	
	53	Debtors		124	
3,1	127	Cash at bank		4,348	
3,5	530			4,747	
		CREDITORS: Amounts falling			
4,3	333	due within one year		14,410	
	(803)	NET CURRENT LIABILITIES:			(9,663)
		TOTAL ASSETS LESS CURRENT			
	£397	LIABILITIES:			£147
		CAPITAL AND RESERVES:			
	100	Called up share capital	3		100
	297	Profit and loss account			47
	£397	SHAREHOLDERS' FUNDS:			£147

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

These abbreviated accounts 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:

G J Hood - Director

Approved by the Board on 13 April 2005

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

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.

Plant and machinery etc

- 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	1.600
At 1 August 2003	1,600
Additions	10,195
Disposals	(1,400)
At 31 July 2004	10,395
DEPRECIATION:	
At 1 August 2003	400
Charge for year	535
Eliminated on disposals	(350)
-	
At 31 July 2004	585
	-
NET BOOK VALUE:	
At 31 July 2004	9,810
	<u> </u>
At 31 July 2003	1,200

3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: £1	2004 £ 1,000	2003 £ 1,000
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	2004	2003
		value:	£	£
100	Ordinary	£l	100	100