

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2004

FOR

GARRY HOOD HEATING SERVICES LIMITED



A05  
COMPANIES HOUSE

WAGIPDARY\*

0568  
26/04/05

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FOR THE YEAR ENDED 31 JULY 2004**

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**GARRY HOOD HEATING SERVICES LIMITED**

**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

## 31 JULY 2004

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

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

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2004	2003
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>