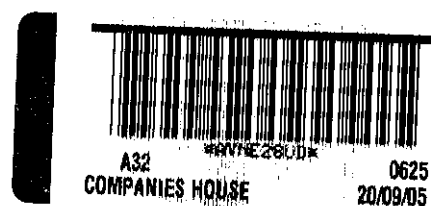


452-2262

SANDFORD BRICKLAYING CONTRACTORS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2004



SANDFORD BRICKLAYING CONTRACTORS LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2004

Director: I Brimfield

Secretary: D Brimfield

Registered Office: 7 Helens Road
Sandford
Bristol
BS25 5PD

Registered Number: 4532262

SANDFORD BRICKLAYING CONTRACTORS LIMITED
BALANCE SHEET AS AT 30 SEPTEMBER 2004

	Notes	2004 £	2003 £
Called up share capital not paid		100	100
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>
CAPITAL & RESERVES			
Called up share capital	2	100	100
Profit & loss account		-	-
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

- (a) For the year ended 30 September 2004 the Company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
- (i) 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 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 the Companies Act relating to accounts, so far as applicable to the Company.

Approved by the director on 1 July 2005 and signed by I Brimfield

I Brimfield

SANDFORD BRICKLAYING CONTRACTORS LIMITED

Notes to the Financial Statements for the Year Ended 30 September 2004

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards.

(a) Accounting convention

The financial statements are prepared under the historical cost convention, and have been prepared on a going concern basis.

(b) Turnover

Turnover represents the amount invoiced, excluding value added tax, in respect of the supply of services to customers.

(c) Depreciation

Depreciation is calculated to write off the cost or revalued amount less estimated residual value of fixed assets on a reducing balance basis over their estimated useful lives.

(d) Deferred Taxation

Deferred taxation is provided in respect of the tax effect of timing differences, to the extent that it is probable that a liability or asset will crystallise in the foreseeable future, at the rates of tax expected to apply when the timing differences reverse.

(e) Leases

Assets held under finance leases and the related lease obligations are included at the fair value of the leased assets at the inception of the lease. Depreciation on leased assets is calculated to write off this amount on a reducing basis over the shorter of the lease term and the useful life of the asset.

(f) Pension costs

Contributions payable to the company's pension scheme, where applicable, are charged to the profit and loss account in the period to which they relate.

2. SHARE CAPITAL

Authorised shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid shares of £1 each	<u>100</u>	<u>100</u>