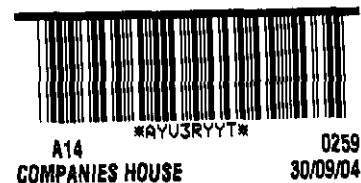


REGISTERED NUMBER: 4186466 (England and Wales)

REEVES ELECTRICAL SERVICES LIMITED

**ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2003
TO 30 NOVEMBER 2003**



REEVES ELECTRICAL SERVICES LIMITED

GENERAL INFORMATION

Director

S M Reeves

Secretary

S J Reeves

Company Number

4186466 (England & Wales)

Registered Address

HJS
12 – 14 Carlton Place
Southampton
Hampshire

**REEVES ELECTRICAL SERVICES LIMITED
INDEX TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2003 TO 30 NOVEMBER 2003**

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REEVES ELECTRICAL SERVICES LIMITED
ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2003

		30 November 2003		31 March 2003	
	Note	£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		1,906		1,787
CURRENT ASSETS					
Debtors		4,468		8,433	
Cash at bank and in hand		36		7,086	
		<u>4,504</u>		<u>15,519</u>	
CREDITORS: amounts falling due within one year		(3,489)		(12,719)	
NET CURRENT ASSETS			1,015		2,800
			<u>1,015</u>		<u>2,800</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,921</u>		<u>4,587</u>
CAPITAL AND RESERVES					
Share capital	3		1		1
Profit and loss account			2,920		4,586
			<u>2,921</u>		<u>4,587</u>
Shareholders' funds			<u>2,921</u>		<u>4,587</u>

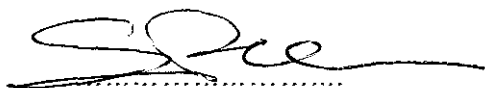
For the financial year period ended 30 November 2003, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for:

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- 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.



S M Reeves - Director

Approved by the Board of Directors on 28 September 2004 and signed on its behalf.

The notes form part of these abbreviated accounts.

REEVES ELECTRICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2003 TO 30 NOVEMBER 2003

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 services, excluding VAT.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its expected useful life.

Tools and Equipment 25% on reducing balance

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the Balance Sheet date.

2. Tangible fixed assets

	Total £
Cost	
At 1 April 2003	1,825
Additions	500

At 30 November 2003	2,325

Depreciation	
At 1 April 2003	38
Charge for the period	381

At 30 November 2003	419

Net book value	
At 30 November 2003	1,906
	=====
At 31 March 2003	1,787
	=====

REEVES ELECTRICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2003 TO 30 NOVEMBER 2003

3. Called up share capital

	Authorised		Allotted, called-up and fully paid	
	Nov 2003	March 2003	Nov 2003	March 2003
	£	£	£	£
Ordinary shares of £1 each	1,000	1,000	1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>