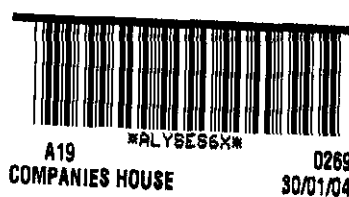


**REGISTERED NUMBER: 4186466 (England and Wales)**

**REEVES ELECTRICAL SERVICES LIMITED**

**ABBREVIATED  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
31 MARCH 2003**



**REEVES ELECTRICAL SERVICES LIMITED**

**GENERAL INFORMATION**

**Directors**

S M Reeves

**Secretary**

S J Reeves

**Company Number**

4186466 (England & Wales)

**Registered Address**

C/o HJS  
12 – 14 Carlton Place  
Southampton  
Hampshire

**REEVES ELECTRICAL SERVICES LIMITED**

**INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2003**

<b>Contents</b>	<b>Page</b>
Company information	2
Abbreviated Balance Sheet	4
Notes to the Abbreviated Financial Statements	5-6

**REEVES ELECTRICAL SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2003**

	Note	2003		2002	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		1,787		0
<b>CURRENT ASSETS</b>					
Debtors		8,433		1	
Cash at bank and in hand		7,086		0	
		<u>15,519</u>		<u>1</u>	
<b>CREDITORS: amounts falling due within one year</b>		(12,719)		( 0)	
<b>NET CURRENT ASSETS</b>			<u>2,800</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>4,587</b></u>		<u><b>1</b></u>
<b>CAPITAL AND RESERVES</b>					
Share capital	3		1		1
Profit and loss account			4,586		0
<b>Shareholders' funds</b>			<u><b>4,587</b></u>		<u><b>1</b></u>

For the financial year ended 31 March 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 year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities 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 financial statements 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 January 2004 and signed on its behalf.

The notes form part of these financial statements.

**REEVES ELECTRICAL SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 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).

**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

**Stock**

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**

	<b>Tools &amp; Equipmant</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2002	0
Additions	1,825
	-----
At 31 March 2003	1,825
	-----
<b>Depreciation</b>	
At 1 April 2002	0
Charge for the year	38
	-----
At 31 March 2003	38
	-----
<b>Net book value</b>	
At 31 March 2003	1,787
	=====
At 31 March 2002	0
	=====

**REEVES ELECTRICAL SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2003**

**3. Called up share capital**

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

**4. Company Name**

26 November 2003 the company name was changed from Kingsland Builders Limited to Reeves Electrical Services Limited.

**5. Trading Activity**

The company started to trade on 1 November 2002 providing electrical installation services.

**6. Controlling party**

Mr S M Reeves controls the company by virtue of his 100% shareholding.