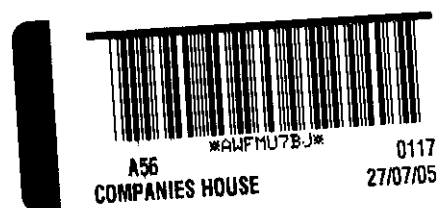


REGISTERED NUMBER: 02212305 (England and Wales)

Unaudited Abbreviated Accounts
For The Year Ended 30th April 2005
for
Stroud Switchgear (Developments) Ltd



Stroud Switchgear (Developments) Ltd

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For The Year Ended 30th April 2005**

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Stroud Switchgear (Developments) Ltd

**Company Information
For The Year Ended 30th April 2005**

DIRECTORS:

Keith Smith
Nigel Raymond Farnden

SECRETARY:

Keith Smith

REGISTERED OFFICE:

Unit 3
Lightpill Trading Estate
Bath Road
Stroud
GLOUCESTERSHIRE
GL5 3JW

REGISTERED NUMBER:

02212305 (England and Wales)

ACCOUNTANTS:

Wildin & Co
Chartered Accountants
Kings Buildings
Lydney
Glos
GL15 5HE

Stroud Switchgear (Developments) Ltd

**Abbreviated Balance Sheet
30th April 2005**

		30.4.05		30.4.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		77,940		79,934
CURRENT ASSETS:					
Debtors		13,405		32,605	
Cash at bank		22,355		15,005	
		35,760		47,610	
CREDITORS: Amounts falling due within one year	3	6,714		5,414	
NET CURRENT ASSETS:			29,046		42,196
TOTAL ASSETS LESS CURRENT LIABILITIES:			106,986		122,130
CREDITORS: Amounts falling due after more than one year	3		48,800		57,323
			£58,186		£64,807
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			58,184		64,805
SHAREHOLDERS' FUNDS:			£58,186		£64,807

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

Stroud Switchgear (Developments) Ltd

**Abbreviated Balance Sheet
30th April 2005**

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:

A handwritten signature in black ink, appearing to read 'K. Smith', followed by a horizontal line.

Keith Smith - Director

Approved by the Board on 20th June 2005

The notes form part of these abbreviated accounts

Stroud Switchgear (Developments) Ltd

Notes to the Abbreviated Accounts For The Year Ended 30th April 2005

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

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

Land and buildings - 2% on cost

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 1st May 2004	
and 30th April 2005	99,698
DEPRECIATION:	
At 1st May 2004	19,764
Charge for year	1,994
At 30th April 2005	21,758
NET BOOK VALUE:	
At 30th April 2005	77,940
At 30th April 2004	79,934

3. CREDITORS

The following secured debts are included within creditors:

	30.4.05	30.4.04
	£	£
Bank loans	48,800	57,323

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.05	30.4.04
			£	£
2	Ordinary	1	2	2

Stroud Switchgear (Developments) Ltd

**Report of the Accountants to the Directors of
Stroud Switchgear (Developments) Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2005 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wildin & Co

Wildin & Co
Chartered Accountants
Kings Buildings
Lydney
Glos
GL15 5HE

Date: 20th June 2005