

Registration number 04854632

Stokes Building & Joinery Limited

Abbreviated accounts

for the year ended 31 October 2004



Stokes Building & Joinery Limited

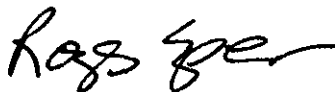
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Stokes Building & Joinery Limited

**Accountants' report on the unaudited financial statements to the director of
Stokes Building & Joinery Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2004 set out on pages 2 to 4 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 supplied to us.



Rogers Spencer
Chartered Certified Accountants
Newstead House
Pelham Road
Nottingham
NG5 1AP

Date: 24 August 2005

Stokes Building & Joinery Limited

Abbreviated balance sheet
as at 31 October 2004

		31/10/04		31/10/03
	Notes	£	£	£
Fixed assets				
Tangible assets	2		2,822	-
Current assets				
Stocks		4,300	-	-
Debtors		925	-	-
Cash at bank and in hand		35	1	-
		<u>5,260</u>	<u>1</u>	
Creditors: amounts falling due within one year		<u>(7,865)</u>	<u>-</u>	
Net current (liabilities)/assets			(2,605)	1
Net assets			<u>217</u>	<u>1</u>
Capital and reserves				
Called up share capital	3		1	1
Profit and loss account			216	-
Shareholders' funds			<u>217</u>	<u>1</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Stokes Building & Joinery Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 October 2004**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2004 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 4 August 2005 and signed on its behalf by

Vincent James Jackson
Director



The notes on page 4 form an integral part of these financial statements.

Stokes Building & Joinery Limited

Notes to the abbreviated financial statements for the year ended 31 October 2004

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

3,763

At 31 October 2004

3,763

Depreciation

Charge for year

941

At 31 October 2004

941

Net book values

At 31 October 2004

2,822

3. Share capital

31/10/04

31/10/03

£

£

Authorised

1,000 Ordinary shares of 1 each

1,000

1,000

Allotted, called up and fully paid

1 Ordinary shares of 1 each

1

1

4. Transactions with director

The company took over the assets, liabilities and business of V J Jackson t/a V J Stokes on 1st November 2003.