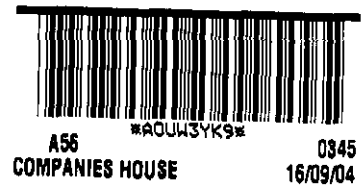


UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST NOVEMBER 2002 TO 31ST MARCH 2004
FOR
A & J ARCHITECTS LIMITED



A & J ARCHITECTS LIMITED

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FOR THE PERIOD 1ST NOVEMBER 2002 TO 31ST MARCH 2004**

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A & J ARCHITECTS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1ST NOVEMBER 2002 TO 31ST MARCH 2004**

DIRECTORS: A Parascandolo
Mrs J Parascandolo

SECRETARY: Mrs J Parascandolo

REGISTERED OFFICE: 3 and 4 Park Court
Riccall Road
Escrick
York
North Yorkshire
YO19 6ED

REGISTERED NUMBER: 04093533

ACCOUNTANTS: CGA
Chartered Certified Accountants
3 & 4 Park Court
Riccall Road
Escrick
York
North Yorkshire
YO19 6ED

A & J ARCHITECTS LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2004**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		68,667
Tangible assets	3		10,851
			<u>79,518</u>
 CURRENT ASSETS			
Stocks		67,961	
Debtors		16,247	
Cash at bank and in hand		3,941	
		<u>88,149</u>	
 CREDITORS			
Amounts falling due within one year		90,033	
		<u></u>	
 NET CURRENT LIABILITIES			<u>(1,884)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			<u>77,634</u>
 PROVISIONS FOR LIABILITIES AND CHARGES			<u>521</u>
			<u>77,113</u>
 CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			77,111
			<u>77,113</u>
 SHAREHOLDERS' FUNDS			<u>77,113</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2004 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.

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

ON BEHALF OF THE BOARD:

M. A. Parascandolo
A Parascandolo - Director

Approved by the Board on 13-09-04

The notes form part of these abbreviated accounts

A & J ARCHITECTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST NOVEMBER 2002 TO 31ST MARCH 2004**

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being written off evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	72,281
At 31st March 2004	<u>72,281</u>
AMORTISATION	
Charge for period	3,614
At 31st March 2004	<u>3,614</u>
NET BOOK VALUE	
At 31st March 2004	<u><u>68,667</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	14,685
At 31st March 2004	<u>14,685</u>
DEPRECIATION	
Charge for period	3,834
At 31st March 2004	<u>3,834</u>
NET BOOK VALUE	
At 31st March 2004	<u><u>10,851</u></u>

A & J ARCHITECTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1ST NOVEMBER 2002 TO 31ST MARCH 2004**

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
100	Ordinary	1	<u>100</u>

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
2	Ordinary	1	<u>2</u>

5. CONTROLLING PARTY

The company was controlled throughout the period by it's Directors, Mr & Mrs Parascandolo, by virtue of their 100% shareholding.