

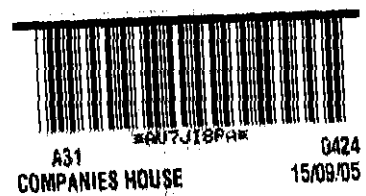
REGISTERED NUMBER: 4563782 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2005

FOR

STEVEN JAMES CARPENTRY & JOINERY LIMITED



STEVEN JAMES CARPENTRY & JOINERY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2005**

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STEVEN JAMES CARPENTRY & JOINERY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005**

DIRECTORS:

S R James
Mrs J James

SECRETARY:

Mrs J James

REGISTERED OFFICE:

9 Church Street
Builth Wells
Powys
LD2 3AP

REGISTERED NUMBER:

4563782 (England and Wales)

ACCOUNTANTS:

Nick Sears
Westbourne
9 Church Street
Builth Wells
Powys
LD2 3AP

BANKERS:

Barclays Bank PLC
Crown Buildings
11 Broad Street
Builth Wells
Powys
LD2 3DT

STEVEN JAMES CARPENTRY & JOINERY LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2005**

	Notes	2005 £	2004 £
FIXED ASSETS:			
Intangible assets	2	6,000	6,750
Tangible assets	3	582	-
		<u>6,582</u>	<u>6,750</u>
CURRENT ASSETS:			
Debtors		1,901	3,441
Cash at bank		489	1,753
		<u>2,390</u>	<u>5,194</u>
CREDITORS: Amounts falling due within one year		<u>6,620</u>	<u>10,173</u>
NET CURRENT LIABILITIES:		<u>(4,230)</u>	<u>(4,979)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2,352</u>	<u>£1,771</u>
CAPITAL AND RESERVES:			
Called up share capital	4	1,000	1,000
Profit and loss account		1,352	771
SHAREHOLDERS' FUNDS:		<u>£2,352</u>	<u>£1,771</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 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:


S R James - Director

Approved by the Board on 2 September 2005

The notes form part of these abbreviated accounts

STEVEN JAMES CARPENTRY & JOINERY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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).

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 2002, is being written off evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Plant and machinery etc - 20% 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. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	
and 31 March 2005	7,500
AMORTISATION:	
At 1 April 2004	750
Charge for year	750
At 31 March 2005	1,500
NET BOOK VALUE:	
At 31 March 2005	6,000
At 31 March 2004	6,750

STEVEN JAMES CARPENTRY & JOINERY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005**

3. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
Additions	728
	<u> </u>
At 31 March 2005	728
	<u> </u>
DEPRECIATION:	
Charge for year	146
	<u> </u>
At 31 March 2005	146
	<u> </u>
NET BOOK VALUE:	
At 31 March 2005	582
	<u> </u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>