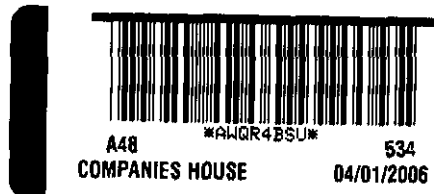


REGISTERED NUMBER: 1481430 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005
FOR
H STARKEY AND SONS LTD



H STARKEY AND SONS LTD

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for the Year Ended 31st March 2005

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H STARKEY AND SONS LTD

COMPANY INFORMATION
for the Year Ended 31st March 2005

DIRECTORS:

S R Starkey
P J Starkey

SECRETARY:

Mrs P V Starkey

REGISTERED OFFICE:

Unit 82
Owen Road Industrial Estate
Owen Road
Willenhall
WEST MIDLANDS
WV13 2PX

REGISTERED NUMBER:

1481430 (England and Wales)

ACCOUNTANTS:

D E Ball & Co Limited
Chartered Accountants
15 Bridge Road
Wellington
Telford
Shropshire TF1 1EB

H STARKEY AND SONS LTD**ABBREVIATED BALANCE SHEET****31st March 2005**

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		218,823		248,644
CURRENT ASSETS:					
Debtors		164,174		169,455	
Cash in hand		300		300	
		164,474		169,755	
CREDITORS: Amounts falling due within one year	3	81,855		96,913	
NET CURRENT ASSETS:			82,619		72,842
TOTAL ASSETS LESS CURRENT LIABILITIES:			301,442		321,486
CREDITORS: Amounts falling due after more than one year	3		(61,295)		(59,148)
PROVISIONS FOR LIABILITIES AND CHARGES:			(5,907)		(10,151)
			<u>£234,240</u>		<u>£252,187</u>
CAPITAL AND RESERVES:					
Called up share capital	4		10,000		10,000
Profit and loss account			224,240		242,187
SHAREHOLDERS' FUNDS:			<u>£234,240</u>		<u>£252,187</u>

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

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

The notes form part of these abbreviated accounts

H STARKEY AND SONS LTD

ABBREVIATED BALANCE SHEET

31st March 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 cursive script, appearing to read 'S R Starkey', written in dark ink.

S R Starkey - Director

Approved by the Board on 8th December 2005

The notes form part of these abbreviated accounts

H STARKEY AND SONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st 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.

Tangible fixed assets

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

Garage equipment - 10% on reducing balance

Motor lorries - 25% on reducing balance

Office equipment - 10% on reducing balance

Freehold properties are maintained to ensure that their value does not diminish over time. The maintenance costs are charged to profit and loss in the year incurred. In the directors' opinion, depreciation would be immaterial and has not been charged.

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 April 2004	747,611
Additions	4,105
Disposals	(44,100)
	<hr/>
At 31st March 2005	707,616
	<hr/>
DEPRECIATION:	
At 1st April 2004	498,967
Charge for year	27,728
Eliminated on disposals	(37,902)
	<hr/>
At 31st March 2005	488,793
	<hr/>
NET BOOK VALUE:	
At 31st March 2005	218,823
	<hr/>
At 31st March 2004	248,644
	<hr/>

H STARKEY AND SONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2005

3. **CREDITORS**

The following secured debts are included within creditors:

	31.3.05	31.3.04
	£	£
Bank overdrafts	2,212	24,132
Bank loans	66,972	71,341
	<u>69,184</u>	<u>95,473</u>

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
20,000	Ordinary	£1	<u>20,000</u>	<u>20,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

H STARKEY AND SONS LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
H STARKEY AND SONS 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 five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2005 set out on pages three to eight 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.

DE Ball & Co Limited

D E Ball & Co Limited
Chartered Accountants
15 Bridge Road
Wellington
Telford
Shropshire TF1 1EB

8th December 2005