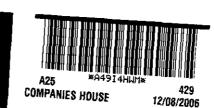
REGISTERED NUMBER: 1481430 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2006 FOR H STARKEY AND SONS LTD



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COMPANY INFORMATION for the Year Ended 31st March 2006

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

ABBREVIATED BALANCE SHEET 31st March 2006

		31.3.0	6	31.3.0)5
	Notes	£	£	£	£
FIXED ASSETS: Tangible assets	2		198,012		218,823
CURRENT ASSETS: Debtors Cash at bank and in hand		182,344 11,562		164,174 300	
CREDITORS: Amounts falling due within one year	3	193,906 83,779		164,474 81,855	
NET CURRENT ASSETS:			110,127		82,619
TOTAL ASSETS LESS CURRENT LIABILITIES:			308,139		301,442
CREDITORS: Amounts falling due after more than one year	3	,	(55,754)		(61,295)
PROVISIONS FOR LIABILITIES:			(4,599)		(5,907)
			£247,786		£234,240
CAPITAL AND RESERVES: Called up share capital	4		10,000		10,000
Profit and loss account	•		237,786		224,240
SHAREHOLDERS' FUNDS:			£247,786		£234,240

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 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

ABBREVIATED BALANCE SHEET 31st March 2006

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 January 2005).

ON BEHALF OF THE BOARD:

S R Starkey - Director

Approved by the Board on 20th July 2006

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st March 2006

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 January 2005).

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 2005 Additions	707,616 240
At 31st March 2006	707,856
DEPRECIATION: At 1st April 2005 Charge for year	488,793 21,051
At 31st March 2006	509,844
NET BOOK VALUE: At 31st March 2006	198,012
At 31st March 2005	218,823

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st March 2006

3. CREDITORS

4.

The following secured debts are included within creditors:

Bank overdrafts Bank loans CALLED UP S	SHARE CAPITAL		31.3.06 £ 61,746 61,746	31.3.05 £ 2,212 66,972 69,184
Authorised:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
20,000	Ordinary	£1	20,000	20,000
Allotted, issued	and fully paid:			
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
10,000	Ordinary	£1	10,000	10,000

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF H STARKEY AND SONS L'TD

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.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st March 2006 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st March 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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

20th July 2006