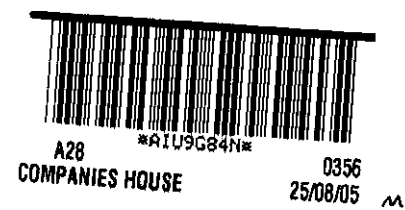


B J LITTLEJOHNS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2004
REGISTRATION NUMBER 02660093



B J LITTLEJOHNS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2004**

	Notes	2004		2003	
		£	£	£	£
Current assets					
Debtors		34,367		34,570	
Cash at bank and in hand		28,165		19,689	
		<u>62,532</u>		<u>54,259</u>	
Creditors: amounts falling due within one year		<u>(35,803)</u>		<u>(37,467)</u>	
Net current assets			<u>26,729</u>		<u>16,792</u>
Net assets			<u>26,729</u>		<u>16,792</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			26,629		16,692
Shareholders' funds			<u>26,729</u>		<u>16,792</u>

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

The notes on page 3 form an integral part of these financial statements.

B J LITTLEJOHNS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE YEAR ENDED 31 DECEMBER 2004

In approving these abbreviated accounts as directors of the company we 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 December 2004 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985 and which otherwise comply with the provisions of the Companies Act 1985 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 22.8.05 and signed on its behalf by


.....
B J Littlejohns
Director

The notes on page 3 form an integral part of these financial statements.

B J LITTLEJOHNS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 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.

2. Share capital

	2004	2003
	£	£
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>

3. Directors and officers loans and transactions

	2004	2003
	£	£
a) The hire of vehicles is from B J & J Littlejohns, who are the company's directors.		
Hire cost in year	234,185	240,108
The directors consider that the cost of hire is at a fair market value.		
b) At 31 December amounts due from the company to the directors are:-		
B J & J Littlejohns - Lorry Hire	11,071	12,144
B J & J Littlejohns - Directors' current accounts	7,982	8,251