

REGISTERED NUMBER: 301323<sup>3</sup> (England and Wales)

for Reg of co's

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2004**  
**FOR**  
**SELBY ENGINEERING & LIFTING SERVICES**  
**LIMITED**



**SELBY ENGINEERING & LIFTING SERVICES  
LIMITED**

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FOR THE YEAR ENDED 31ST JANUARY 2004**

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**SELBY ENGINEERING & LIFTING SERVICES  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST JANUARY 2004**

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<b>DIRECTOR:</b>	D Atkinson
<b>SECRETARY:</b>	Miss J M Atkinson
<b>REGISTERED OFFICE:</b>	Unit 7 Aviation Road Sherburn in Elmet Leeds West Yorkshire LS25 3NG
<b>REGISTERED NUMBER:</b>	301323 (England and Wales)
<b>ACCOUNTANTS:</b>	KTC Accountants 80 West View Barlby Road Selby North Yorkshire YO8 5BD
<b>BANKERS:</b>	Yorkshire Bank Plc 16 Market Cross Selby North Yorkshire YO8 0NU

**SELBY ENGINEERING & LIFTING SERVICES  
LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST JANUARY 2004**

	Notes	2004 £	2003 £
<b>FIXED ASSETS:</b>			
Tangible assets	2	17,031	20,764
<b>CURRENT ASSETS:</b>			
Stocks		25,927	27,200
Debtors		92,505	64,172
		<u>118,432</u>	<u>91,372</u>
<b>CREDITORS:</b> Amounts falling due within one year		<u>113,800</u>	<u>111,063</u>
<b>NET CURRENT ASSETS/(LIABILITIES):</b>		<u>4,632</u>	<u>(19,691)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>21,663</u>	<u>1,073</u>
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>		<u>550</u>	<u>850</u>
		<u><u>£21,113</u></u>	<u><u>£223</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	100	100
Profit and loss account		<u>21,013</u>	<u>123</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>£21,113</u></u>	<u><u>£223</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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

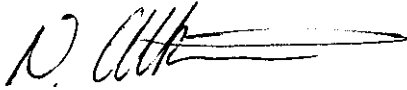
**SELBY ENGINEERING & LIFTING SERVICES  
LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST JANUARY 2004**

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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:**

A handwritten signature in black ink, appearing to read 'D Atkinson', followed by a long horizontal line.

D Atkinson - Director

Approved by the Board on 31st October 2004

The notes form part of these abbreviated accounts

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**SELBY ENGINEERING & LIFTING SERVICES  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2004**

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**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.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1st February 2003	67,845
Additions	4,697
Disposals	(19,133)
	<hr/>
At 31st January 2004	53,409
	<hr/>
<b>DEPRECIATION:</b>	
At 1st February 2003	47,080
Charge for year	8,431
Eliminated on disposals	(19,133)
	<hr/>
At 31st January 2004	36,378
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<b>NET BOOK VALUE:</b>	
At 31st January 2004	<u>17,031</u>
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At 31st January 2003	<u>20,764</u>
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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2004**

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**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2004 £	2003 £
Number:	Class:			
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:		Nominal value:	2004 £	2003 £
Number:	Class:			
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. ULTIMATE PARENT COMPANY**

The ultimate controlling party of the company is the director Mr D Atkinson who holds 100% of the share capital of the company.