
1-OFF SHEET METAL COMPANY LIMITED

COMPANY NUMBER 03204179

ABBREVIATED ACCOUNTS

For The Year Ended 31 July 2006

AMENDING

FRIDAY



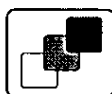
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COMPANIES HOUSE



HENTON & CO

CHARTERED ACCOUNTANTS

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1-OFF SHEET METAL COMPANY LIMITED

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1-OFF SHEET METAL COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		7,180		6,312
Current assets					
Stocks		400		400	
Debtors		46,247		44,931	
Cash at bank and in hand		33,098		16,614	
		<u>79,745</u>		<u>61,945</u>	
Creditors amounts falling due within one year		<u>(52,552)</u>		<u>(33,700)</u>	
Net current assets			27,193		28,245
Total assets less current liabilities			<u>34,373</u>		<u>34,557</u>
Provisions for liabilities			<u>(539)</u>		<u>(394)</u>
			<u>33,834</u>		<u>34,163</u>
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		32,834		33,163	
Shareholders' funds			<u>33,834</u>		<u>34,163</u>

1-OFF SHEET METAL COMPANY LIMITED


ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JULY 2006

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 24 January 2007



J Hacking (Snr)
Director

1-OFF SHEET METAL COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2005	32,405
Additions	2,078
	<hr/>
At 31 July 2006	34,483
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Depreciation	
At 1 August 2005	26,094
Charge for the year	1,209
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At 31 July 2006	27,303
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Net book value	
At 31 July 2006	7,180
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At 31 July 2005	6,312
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1-OFF SHEET METAL COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<hr/> <hr/>	<hr/> <hr/>
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<hr/> <hr/>	<hr/> <hr/>