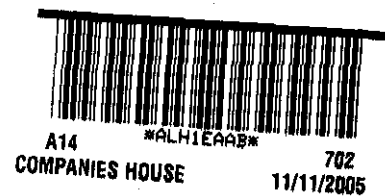


Company No. 3720067

SJS Plastering & Partitioning Limited

Financial Report

For the year ended 31 March 2005



SJS Plastering & Partitioning Limited
Balance Sheet
As at 31 March 2005

	2005	2004
	£	£
Current asset:		
Cash at bank and in hand	1	1
Net assets	<u>1</u>	<u>1</u>
Capital and reserves		
Issued share capital - 1 ordinary share of £1	1	1
Shareholders' funds	<u>1</u>	<u>1</u>

Directors' statement

- a) For the year ended 31 March 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b) Members have not required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibilities for:
- ensuring accounting records comply with section 221, and
 - preparing accounts which give a true and fair 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 the Companies Act relating to accounts, so far as they are applicable to the company.

These accounts were approved by the Board of Directors on 9/11/05

and signed on their behalf by:



S J SIGGEE
 (Director)

SJS Plastering & Partitioning Limited

Notes to the Accounts

For the year ended 31 March 2005

1 Accounting Policies

The financial statements have been prepared in accordance with statements of standard accounting practice issued by UK Accountancy bodies.

The financial statements have been prepared under the historical cost convention.

2 Share Capital

	2005	2004
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Issued and fully paid		
1 Ordinary share of £1	1	1