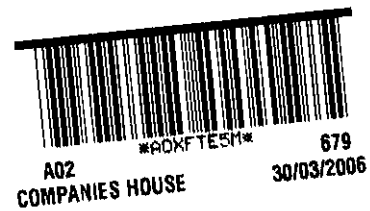


REGISTERED NUMBER: 4213066 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2005

FOR

ANDREW LOCKE (PLUMBING, HEATING & TILING
CONTRACTORS) LIMITED



**ANDREW LOCKE (PLUMBING, HEATING & TILING
CONTRACTORS) LIMITED**

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FOR THE YEAR ENDED 31 MAY 2005**

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**ANDREW LOCKE (PLUMBING, HEATING & TILING
CONTRACTORS) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2005**

DIRECTORS:

A Locke
Mrs S M Locke

SECRETARY:

Mrs S M Locke

REGISTERED OFFICE:

Barncliffe Dyke Barn
13 Long Moor Lane
Shelley
HUDDERSFIELD
West Yorkshire
HD8 8LY

REGISTERED NUMBER:

4213066 (England and Wales)

ACCOUNTANTS:

FINLAYSON & CO
Whitby Court
Abbey Road
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8EL

**ANDREW LOCKE (PLUMBING, HEATING & TILING
CONTRACTORS) LIMITED**

**ABBREVIATED BALANCE SHEET
31 MAY 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		30,224		13,000
CURRENT ASSETS:					
Stocks		39,875		17,402	
Debtors		134,958		187,173	
Cash at bank		101,202		96,980	
		276,035		301,555	
CREDITORS: Amounts falling due within one year		138,721		182,463	
NET CURRENT ASSETS:			137,314		119,092
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£167,538</u>		<u>£132,092</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			166,538		131,092
SHAREHOLDERS' FUNDS:			<u>£167,538</u>		<u>£132,092</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

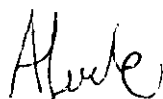
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 June 2002).

ON BEHALF OF THE BOARD:



A Locke - Director

Approved by the Board on 28 February 2006

The notes form part of these abbreviated accounts

**ANDREW LOCKE (PLUMBING, HEATING & TILING
CONTRACTORS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2005**

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.

Improvements to property	- not provided
Plant and machinery	- 10% on cost
Motor vehicles	- 25% on cost

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
	£
COST:	
At 1 June 2004	38,275
Additions	27,708
	<hr/>
At 31 May 2005	65,983
	<hr/>
DEPRECIATION:	
At 1 June 2004	25,275
Charge for year	10,484
	<hr/>
At 31 May 2005	35,759
	<hr/>
NET BOOK VALUE:	
At 31 May 2005	30,224
	<hr/>
At 31 May 2004	13,000
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

**ANDREW LOCKE (PLUMBING, HEATING & TILING
CONTRACTORS) LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ANDREW LOCKE (PLUMBING, HEATING & TILING
CONTRACTORS) LIMITED**

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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2005 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



FINLAYSON & CO
Whitby Court
Abbey Road
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8EL

28 February 2006