

B Samson Builders Limited
Unaudited Abbreviated Accounts
For The Year Ended 31st July 2004

John Phillips & Co Limited
Accountants
Suite 53
Claydon Business Park
Great Blakenham
Ipswich
Suffolk
IP6 0NL



B Samson Builders Limited

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For The Year Ended 31st July 2004**

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B Samson Builders Limited
Company Information
For The Year Ended 31st July 2004

DIRECTOR: B F Samson

SECRETARIES:

REGISTERED OFFICE: Suite 53
Claydon Business Park
Great Blakenham
Ipswich
Suffolk
IP6 0NL

REGISTERED NUMBER: 4262144 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Suite 53
Claydon Business Park
Great Blakenham
Ipswich
Suffolk
IP6 0NL

B Samson Builders Limited

**Abbreviated Balance Sheet
31st July 2004**

	Notes	2004		2003	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		619		826
CURRENT ASSETS					
Stocks		625		500	
Debtors		5,222		-	
Cash at bank		1,225		637	
		<u>7,072</u>		<u>1,137</u>	
CREDITORS					
Amounts falling due within one year		<u>3,917</u>		<u>1,909</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>3,155</u>		<u>(772)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,774</u></u>		<u><u>54</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>3,772</u>		<u>52</u>
SHAREHOLDERS' FUNDS			<u><u>3,774</u></u>		<u><u>54</u></u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

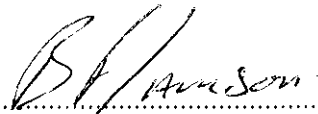
The notes form part of these abbreviated accounts

B Samson Builders Limited

Abbreviated Balance Sheet - continued
31st July 2004

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:

✓ 
.....
B F Samson - Director

✓ Approved by the Board on 3-5-05.
.....

The notes form part of these abbreviated accounts

B Samson Builders Limited
Notes to the Abbreviated Accounts
For The Year Ended 31st July 2004

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

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 1st August 2003 and 31st July 2004	1,469
DEPRECIATION	
At 1st August 2003	643
Charge for year	207
At 31st July 2004	850
NET BOOK VALUE	
At 31st July 2004	619
At 31st July 2003	826

B Samson Builders Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st July 2004

3. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

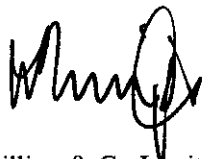
B Samson Builders Limited

**Report of the Accountants to the Director of
B Samson Builders Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2004 set out on pages two to five 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.



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Date: 7/5/05

This page does not form part of the abbreviated accounts
