

G E Locke Builders Limited
Abbreviated Unaudited Accounts
For The Year Ended 30th June 2006



John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

G E Locke Builders Limited
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For The Year Ended 30th June 2006

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G E Locke Builders Limited
Company Information
For The Year Ended 30th June 2006

DIRECTOR	G E J Locke
SECRETARY	J J Phillips
REGISTERED OFFICE	Unit 81 Centaur Court Claydon Business Park Gt Blakenham Ipswich Suffolk IP6 0NL
REGISTERED NUMBER	04461204 (England and Wales)
ACCOUNTANTS	John Phillips & Co Limited Accountants Unit 81 Centaur Court Claydon Business Park Gt Blakenham Ipswich Suffolk IP6 0NL

G E Locke Builders Limited

**Abbreviated Balance Sheet
30th June 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	3,370	4,494
CURRENT ASSETS			
Debtors		6,734	10,102
Cash at bank		21,815	11,742
		<u>28,549</u>	<u>21,844</u>
CREDITORS			
Amounts falling due within one year		<u>1,700</u>	<u>3,321</u>
NET CURRENT ASSETS		<u>26,849</u>	<u>18,523</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,219</u>	<u>23,017</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		30,217	23,015
SHAREHOLDERS' FUNDS		<u>30,219</u>	<u>23,017</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2006 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 18/4/07 and were signed by

X  X
G E J Locke - Director

The notes form part of these abbreviated accounts

G E Locke Builders Limited

**Notes to the Abbreviated Accounts
For The Year Ended 30th June 2006**

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 January 2005)

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

Motor vehicles- 25% on reducing balance

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 July 2005	
and 30th June 2006	5,992
DEPRECIATION	
At 1st July 2005	1,498
Charge for year	1,124
At 30th June 2006	2,622
NET BOOK VALUE	
At 30th June 2006	3,370
At 30th June 2005	4,494

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
1,000	Ordinary		1,000	1,000
Allotted, Number	issued and fully paid Class	Nominal value £1	2006 £	2005 £
2	Ordinary		2	2