

REGISTERED NUMBER: 4468345 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

Jarvis Pressure Pointing & Grouting Ltd.



Jarvis Pressure Pointing & Grouting Ltd.

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Jarvis Pressure Pointing & Grouting Ltd.

Company Information

for the Year Ended 31 March 2005

DIRECTORS:

R Jarvis
Mrs. M C Jarvis

SECRETARY:

Mrs. M C Jarvis

REGISTERED OFFICE:

20 Bro Wyled
Rhostryfan
Caernarfon
Gwynedd

REGISTERED NUMBER:

4468345 (England and Wales)

ACCOUNTANTS:

A.Hughes-Jones, Dyson & Co.
Bryn Afon
Segontium Terrace
Caernarfon
Gwynedd
LL55 2PN

Jarvis Pressure Pointing & Grouting Ltd.

Abbreviated Balance Sheet

31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		43,647		32,778
CURRENT ASSETS:					
Stocks		9,255		9,727	
Debtors		31,128		10,392	
Prepayments and accrued income		3,420		1,101	
Cash at bank		19,658		16,159	
		63,461		37,379	
CREDITORS: Amounts falling due within one year		35,091		11,072	
NET CURRENT ASSETS:			28,370		26,307
TOTAL ASSETS LESS CURRENT LIABILITIES:			£72,017		£59,085
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			71,017		58,085
SHAREHOLDERS' FUNDS:			£72,017		£59,085

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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:



- Director

Approved by the Board on 13.5.2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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.

Plant and machinery etc - 20% on reducing balance

Stocks

Stock is 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 1 April 2004	46,113
Additions	21,783
	<hr/>
At 31 March 2005	67,896
	<hr/>
DEPRECIATION:	
At 1 April 2004	13,336
Charge for year	10,913
	<hr/>
At 31 March 2005	24,249
	<hr/>
NET BOOK VALUE:	
At 31 March 2005	43,647
	<hr/> <hr/>
At 31 March 2004	32,778
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>