

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2004
FOR
D SIVERS DRY WALL CONSTRUCTION LIMITED



D SIVERS DRY WALL CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31 JULY 2004**

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D SIVERS DRY WALL CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2004**

DIRECTORS: D Sivers
Mrs S Sivers

SECRETARY: Mrs S Sivers

REGISTERED OFFICE: 2 Upperton Gardens
Eastbourne
East Sussex
BN21 2AH

REGISTERED NUMBER: 04479767

ACCOUNTANTS: OGILVIE BOOTH COLES
Chartered Accountants
2 Upperton Gardens
Eastbourne
East Sussex BN21 2AH

D SIVERS DRY WALL CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		54,000		57,000
Tangible assets	3		453		-
			<u>54,453</u>		<u>57,000</u>
CURRENT ASSETS:					
Debtors		3,057		421	
Cash at bank and in hand		17,412		9,551	
		<u>20,469</u>		<u>9,972</u>	
CREDITORS: Amounts falling due within one year		<u>73,876</u>		<u>66,266</u>	
NET CURRENT LIABILITIES:			<u>(53,407)</u>		<u>(56,294)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£1,046</u>		<u>£706</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			946		606
SHAREHOLDERS' FUNDS:			<u>£1,046</u>		<u>£706</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 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.

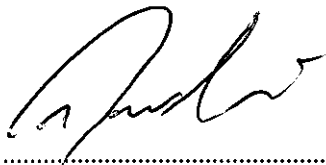
D SIVERS DRY WALL CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

31 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.

ON BEHALF OF THE BOARD:



.....
D Sivers - Director

Approved by the Board on 18-10-2004

D SIVERS DRY WALL CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being written off evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2003 and 31 July 2004	60,000
AMORTISATION:	
At 1 August 2003	3,000
Charge for year	3,000
At 31 July 2004	6,000
NET BOOK VALUE:	
At 31 July 2004	54,000
At 31 July 2003	57,000

D SIVERS DRY WALL CONSTRUCTION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2004**

3. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	680
	<u> </u>
At 31 July 2004	680
	<u> </u>
DEPRECIATION:	
Charge for year	227
	<u> </u>
At 31 July 2004	227
	<u> </u>
NET BOOK VALUE:	
At 31 July 2004	453
	<u> </u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>