

REGISTERED NUMBER: 04598214 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2005

FOR

A.B. HEATHER. CARPENTRY & JOINERY LTD



A.B. HEATHER. CARPENTRY & JOINERY LTD

ABBREVIATED BALANCE SHEET 30 NOVEMBER 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	1,401	700
CURRENT ASSETS			
Debtors		22,683	22,750
Cash at bank		6,756	12,328
		29,439	35,078
CREDITORS			
Amounts falling due within one year		25,195	35,361
NET CURRENT ASSETS/(LIABILITIES)		4,244	(283)
TOTAL ASSETS LESS CURRENT LIABILITIES		5,645	417
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		5,643	415
SHAREHOLDERS' FUNDS		5,645	417

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

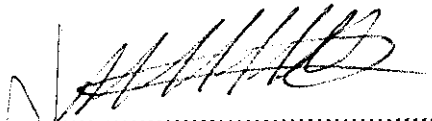
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



A.B. Heather - Director

Approved by the Board on 23 March 2007

The notes form part of these abbreviated accounts

A.B. HEATHER. CARPENTRY & JOINERY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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	- 10% on cost
Fixtures and fittings	- at varying rates on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2004	854
Additions	1,123
	<u>1,977</u>
At 30 November 2005	
DEPRECIATION	
At 1 December 2004	154
Charge for year	422
	<u>576</u>
At 30 November 2005	
NET BOOK VALUE	
At 30 November 2005	<u>1,401</u>
At 30 November 2004	<u>700</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTOR

At the balance sheet date there was an amount of £300 due to the director (2004- £4,965 due to the company).