

Company Registration No. 04598214 (England and Wales)

A.B.HEATHER.CARPENTRY & JOINERY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2003



A.B.HEATHER.CARPENTRY & JOINERY LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2003


	Notes	2003 £	£
Fixed assets			
Tangible assets	2		623
Current assets			
Cash at bank and in hand		3,059	
Creditors: amounts falling due within one year		(3,603)	
Net current liabilities			(544)
Total assets less current liabilities			79
Capital and reserves			
Called up share capital	3		2
Profit and loss account			77
Shareholders' funds			79

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 7th September 2004



A B Heather
Director

A.B.HEATHER.CARPENTRY & JOINERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% straight line
Fixtures, fittings & equipment	10% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 22 November 2002	-
Additions	692
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At 30 November 2003	692
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Depreciation	
At 22 November 2002	-
Charge for the period	69
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At 30 November 2003	69
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Net book value	
At 30 November 2003	623
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3 Share capital

2003

£

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2