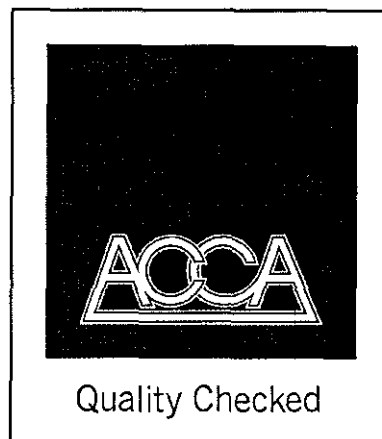


VALLEY ROOFING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR
30TH APRIL 2004



CROZIER JONES & CO
Chartered Certified Accountants
5 Thorne Road
Doncaster
South Yorkshire
DN1 2HJ



VALLEY ROOFING SERVICES LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 9TH JULY 2003 TO 30TH APRIL 2004

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VALLEY ROOFING SERVICES LTD**ABBREVIATED BALANCE SHEET****30TH APRIL 2004**

	Note	£	30 Apr 04 £
FIXED ASSETS	2		
Tangible assets			1,212
CURRENT ASSETS			
Debtors		38,552	
Cash at bank and in hand		11,757	
		<u>50,309</u>	
CREDITORS: Amounts falling due within one year		<u>44,485</u>	
NET CURRENT ASSETS			<u>5,824</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,036</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1,000
Profit and loss account			<u>6,036</u>
SHAREHOLDERS' FUNDS			<u>7,036</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director on 3rd June 2004.



MR G R G FULLER

VALLEY ROOFING SERVICES LTD**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 9TH JULY 2003 TO 30TH APRIL 2004****1. ACCOUNTING POLICIES****Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% reducing balance
Equipment	- 25% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,616
At 30th April 2004	<u>1,616</u>
DEPRECIATION	
Charge for period	404
At 30th April 2004	<u>404</u>
NET BOOK VALUE	
At 30th April 2004	<u>1,212</u>

VALLEY ROOFING SERVICES LTD**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 9TH JULY 2003 TO 30TH APRIL 2004****3. SHARE CAPITAL****Authorised share capital:**

	30 Apr 04
	£
25,000 A Ordinary shares of £1 each	25,000
25,000 B Ordinary shares of £1 each	25,000
25,000 C Non-Voting shares of £1 each	25,000
25,000 D Non-Voting shares of £1 each	25,000
	<u>100,000</u>

Allotted and called up:

	No	£
A Ordinary shares fully paid of £1 each	<u>1,000</u>	<u>1,000</u>

VALLEY ROOFING SERVICES LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF VALLEY ROOFING SERVICES LTD

PERIOD FROM 9TH JULY 2003 TO 30TH APRIL 2004

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 30th April 2004, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



CROZIER JONES & CO
Chartered Certified Accountants

5 Thorne Road
Doncaster
South Yorkshire
DN1 2HJ

3rd June 2004