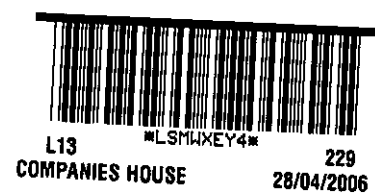


**REGISTERED NUMBER: 04905510**

**UNAUDITED ABBREVIATED ACCOUNTS FOR 6 MONTHS ENDED 31ST MARCH 2005**

**FOR**

**FIRST STOP ENGINEERS LIMITED**



**FIRST STOP ENGINEERS LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE 6 MONTHS ENDED 31ST MARCH 2005**

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**FIRST STOP ENGINEERS LIMITED**

**COMPANY INFORMATION**

**FOR THE 9 MONTHS ENDED 31ST MARCH 2005**

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**DIRECTOR:** Mr D L Faulkner

**SECRETARY:** Ms A J Beazley

**REGISTERED OFFICE:** 13 Park Close  
Markyate  
Herts AL3 8RG

**REGISTERED NUMBER:** 04905510

**FIRST STOP ENGINEERS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31ST MARCH 2005**

			2005	2004
<b>FIXED ASSETS</b>	Notes	£	£	£
Tangible assets	2		8,216	6,215
<b>CURRENT ASSETS</b>				
Debtors		10,886	17,644	
Cash at bank		<u>5,057</u>	<u>4,741</u>	
		15,943	22,385	
<b>CREDITORS</b>				
Amounts falling due within one year		<u>19,423</u>	<u>25,905</u>	
<b>NET CURRENT LIABILITIES</b>			(3,480)	(3,520)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,736</u>	<u>2,625</u>
<b>CREDITORS</b>				
Amounts falling due after one year			3,265	2,287
			<u>1,471</u>	<u>408</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		1	1
Profit and loss account			1,470	407
<b>SHAREHOLDERS' FUNDS</b>			<u>1,471</u>	<u>408</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the 6 months ended 31st March 2005. The member has not required the company to obtain an audit of its financial statements for the 6 months ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility 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.

**FIRST STOP ENGINEERS LIMITED**  
**ABBREVIATED BALANCE SHEET(CONT.)**  
**AS AT 31ST MARCH 2005**

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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 notes form part of these abbreviated accounts

**ON BEHALF OF THE BOARD:**



Mr D L Faulkner – Director

Approved by the Board on 26th April 2006

**FIRST STOP ENGINEERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE 6 MONTHS ENDED 31ST MARCH 2005**

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**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	-25% on reducing balance
Office Equipment	-25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

<b>COST</b>	<b>Total £</b>
At 1st October 2004	7,650
Additions	3,297
Disposals	<u>(150)</u>
At 31st March 2005	10,797
 <b>DEPRECIATION</b>	
At 1st October 2004	1,435
Disposals	(28)
Charge for the period	<u>1,174</u>
At 31st March 2005	2,581
 <b>NET BOOK VALUE</b>	
At 31st March 2005	<u>8,216</u>
 At 30th September 2004	<u>6,215</u>

**FIRST STOP ENGINEERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS(CONT.)**  
**FOR THE 6 MONTHS ENDED 31ST MARCH 2005**

**3. CALLED UP SHARE CAPITAL**

			<b>2005</b>	<b>2004</b>
Authorised Number:	Class	Nominal Value	£	£
100	Ordinary	£1	<b>100</b>	<b>100</b>

Allotted, issued and fully paid:

Number:	Class:	Nominal Value		
1	Ordinary	£1	<b>1</b>	<b>1</b>

**4. TRANSACTIONS WITH DIRECTOR**

During the period the company was under the control of Mr D L Faulkner, the director and sole shareholder. The company operated a current account to record the amounts due to him and drawn by him. The balance at the end of the period was overdrawn by £792. The maximum balance during the period was the opening balance of £3,413 overdrawn. The balance at the end of the period is disclosed in Debtors.

At the end of the period there was a balance outstanding of £3,265 in respect of First Rate Engineers Ltd, which had been acquired on an arms length basis on 1st January 2004. This balance is disclosed in Creditors: Amounts falling due after one year.