

Signatures
Registered number
4963692

Furby Construction Limited

Abbreviated Accounts

31 October 2005



Furby Construction Limited
Abbreviated Balance Sheet
as at 31 October 2005

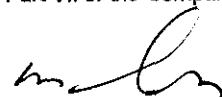
	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	10,298	15,448
Current assets			
Debtors		3,675	3,565
Cash at bank and in hand		<u>-</u>	<u>740</u>
		3,675	4,305
Creditors: amounts falling due within one year		<u>(18,363)</u>	<u>(15,637)</u>
Net current liabilities		(14,688)	(11,332)
Total assets less current liabilities		<u>(4,390)</u>	<u>4,116</u>
Creditors: amounts falling due after more than one year		(612)	(3,853)
Net (liabilities)/assets		<u>(5,002)</u>	<u>263</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(5,003)	262
Shareholder's funds		<u>(5,002)</u>	<u>263</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



M Furby
Director

Approved by the board on 17 May 2006

Furby Construction Limited
Notes to the Abbreviated Accounts
for the period ended 31 October 2005

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 December 2004	20,598
	<hr/>
At 31 October 2005	<u>20,598</u>
Depreciation	
At 1 December 2004	5,150
Charge for the period	5,150
	<hr/>
At 31 October 2005	<u>10,300</u>
Net book value	
At 31 October 2005	<u>10,298</u>
	<hr/>
At 30 November 2004	<u>15,448</u>

Furby Construction Limited
Notes to the Abbreviated Accounts
for the period ended 31 October 2005

3 Share capital

			2005 £	2004 £
Authorised:				
Ordinary shares of £1 each			<u>1</u>	<u>1</u>
	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>