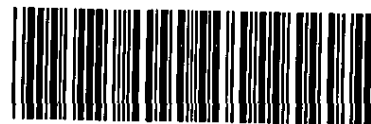


R. Nuttall Building Services Ltd

Abbreviated Financial Statements for the year ended
31 March 2007

Company Registration Number 5350633

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COMPANIES HOUSE



Saint & Co.

Chartered Accountants & Registered Auditors

R. NUTTALL BUILDING SERVICES LTD**Abbreviated Balance Sheet as at 31 March 2007**

	<u>Notes</u>	<u>2007</u> £	<u>2006</u> £
FIXED ASSETS			
Intangible Assets	2	4000	4500
Tangible Assets	3	<u>34622</u>	<u>18436</u>
		38622	22936
CURRENT ASSETS			
Stock on Hand and Work in Progress	3769		1000
Debtors	3849		6112
Cash at Bank and In Hand	<u>30293</u>		—
	37911		7112
CREDITORS - Amounts falling due within one year	<u>40959</u>		<u>16294</u>
NET CURRENT LIABILITIES	(3048)		(9182)
CREDITORS – Amounts falling due after more than one year	(<u>12324</u>)		(<u>12163</u>)
		(<u>15372</u>)	(<u>21345</u>)
TOTAL ASSETS LESS CURRENT LIABILITIES		23250	1591
PROVISION FOR LIABILITIES AND CHARGES		<u>2416</u>	<u>1136</u>
		<u>£20834</u>	<u>£455</u>
CAPITAL AND RESERVES			
Called-Up Share Capital	4	10	10
Profit and Loss Account		<u>20824</u>	<u>445</u>
		<u>£20834</u>	<u>£455</u>

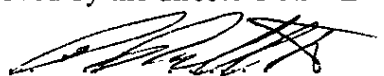
The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with section 221; and
- 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

These abbreviated accounts were approved by the directors on 5th November 2007


R NUTTALL Director

The annexed notes form part of these financial statements.

R. NUTTALL BUILDING SERVICES LTD**Notes to the Abbreviated Accounts for the year ended 31 March 2007****1 ACCOUNTING POLICIES**

- a) The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)
- b) Turnover represents invoiced sales of goods and services net of VAT
- c) Depreciation has been charged on Tangible Fixed Assets
- | | |
|--|-----------------------------------|
| Motor Vehicles | 25% per annum on reducing balance |
| Plant and Equipment | 15% per annum on reducing balance |
| Intangible Fixed Assets are amortised at | 10% per annum on straight line |
- d) The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a Cash Flow Statement, on the grounds that it is a small company

2 INTANGIBLE FIXED ASSETS

	<u>Goodwill</u>
	£
Cost As at 1 April 2006 and 31 March 2007	5000
	<u>=====</u>
Amortisation	
As at 1 April 2006	500
Charge for year	<u>500</u>
As at 31 March 2007	1000
	<u>=====</u>
Net Book Value: 31 March 2007	£4000
	<u>=====</u>

R. NUTTALL BUILDING SERVICES LTD**Notes to the Abbreviated Accounts for the year ended 31 March 2007****3 TANGIBLE FIXED ASSETS**

	Total	Motor	Plant and
	£	Vehicles	Equipment
	£	£	£
COST			
As at 1 April 2006	23807	17995	5812
Additions during year	<u>26397</u>	<u>21358</u>	<u>5039</u>
As at 31 March 2007	50204	39353	10851
DEPRECIATION			
As at 1 April 2006	5371	4499	872
Charge for year	<u>10211</u>	<u>8714</u>	<u>1497</u>
As at 31 March 2007	15582	13213	2369
NET BOOK VALUE			
31 March 2007	<u>£34622</u>	<u>£26140</u>	<u>£8482</u>
31 March 2006	<u>£18436</u>	<u>£13496</u>	<u>£4940</u>

4 CALLED-UP SHARE CAPITAL

	2007	2006
	£	£
Authorised		
1000 Ordinary Shares of £1 each	<u>£1000</u>	<u>£1000</u>
Allotted, Called-Up and Fully Paid		
10 Ordinary Shares of £1 each	<u>£10</u>	<u>£10</u>

5 TRANSACTIONS WITH DIRECTOR

Various transactions accrued between the Director and the Company during the year. The amount owing to the Company was £919 at the beginning of the year and £3849 at the end of the year.