

REGISTERED NUMBER: 4955459 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 NOVEMBER 2003 TO 31 DECEMBER 2004
FOR
STEPHEN HALL (PLASTERERS) LTD



STEPHEN HALL (PLASTERERS) LTD

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for the period 6 November 2003 to 31 December 2004

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STEPHEN HALL (PLASTERERS) LTD

COMPANY INFORMATION

for the period 6 November 2003 to 31 December 2004

DIRECTOR: S Hall

SECRETARY: Mrs C Johnson

REGISTERED OFFICE: 19 Homestead Drive
Fleetwood
Lancashire
FY7 7NF

REGISTERED NUMBER: 4955459 (England and Wales)

ACCOUNTANTS: Jones Harris
Chartered Accountants
17 St Peter's Place
Fleetwood
Lancashire
FY7 6EB

BANKERS: The Royal Bank of Scotland plc
80 Lord Street
Fleetwood
Lancashire
FY7 6JZ

STEPHEN HALL (PLASTERERS) LTD

ABBREVIATED BALANCE SHEET
31 December 2004

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		13,500
Tangible assets	3		<u>295</u>
			13,795
CURRENT ASSETS			
Debtors		1,917	
Cash at bank		<u>892</u>	
		2,809	
CREDITORS			
Amounts falling due within one year		<u>10,236</u>	
NET CURRENT LIABILITIES			<u>(7,427)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>6,368</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>6,268</u>
SHAREHOLDERS' FUNDS			<u><u>6,368</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities 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.

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

ON BEHALF OF THE BOARD:



S Hall - Director

Approved by the Board on 17th May 2005

The notes form part of these abbreviated accounts

STEPHEN HALL (PLASTERERS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 6 November 2003 to 31 December 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents invoiced sales of services.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

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 - 20% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	15,000
At 31 December 2004	<u>15,000</u>
AMORTISATION	
Charge for period	1,500
At 31 December 2004	<u>1,500</u>
NET BOOK VALUE	
At 31 December 2004	<u><u>13,500</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	369
At 31 December 2004	<u>369</u>
DEPRECIATION	
Charge for period	74
At 31 December 2004	<u>74</u>
NET BOOK VALUE	
At 31 December 2004	<u><u>295</u></u>

STEPHEN HALL (PLASTERERS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the period 6 November 2003 to 31 December 2004

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each

STEPHEN HALL (PLASTERERS) LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
STEPHEN HALL (PLASTERERS) LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2004 set out on pages three to eight and you consider that the company is exempt from an audit.

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

Jones Harris
Chartered Accountants
17 St Peter's Place
Fleetwood
Lancashire
FY7 6EB



Date: 17th May 2005

This page does not form part of the abbreviated accounts