

**Registered number : 00692607**  
**England and Wales**

**ALTHON (CONTRACTING) LIMITED**

**ABBREVIATED ACCOUNTS**  
**30 JUNE 2004**



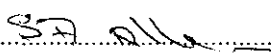
**ALTHON (CONTRACTING) LIMITED**  
**ABBREVIATED BALANCE SHEET - 30 JUNE 2004**

	Notes	2004 £	2003 £
<b>Fixed Assets</b>			
Tangible Assets	2	141	166
		-----	-----
<b>Currents Assets</b>			
Cash at bank and in hand		4,874	2,114
Prepayments		-	-
		-----	-----
		4,874	2,114
<b>Creditors : amounts falling due within one year</b>	3	(860)	(816)
		-----	-----
<b>Net Current Assets</b>		4,014	1,298
		-----	-----
<b>Total assets less current liabilities</b>		4,155	1,464
		=====	=====
<b>Capital and Reserves</b>			
Called up share capital	4	1,000	1,000
Profit and Loss Account		3,155	464
		-----	-----
		4,155	1,464
		=====	=====

For the financial year ended 30 June 2004, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2) Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 the Companies Act 1985, so far as applicable to the company.

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

Signed on behalf of  
the board of directors

.....  
  
Sherry Ann Allen  
Director

Approved by the board : 23 February 2005

**ALTHON (CONTRACTING) LIMITED**  
**NOTES TO THE ACCOUNTS - 30 JUNE 2004**

**1 Accounting policies**

**Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the *Financial Reporting Standard for Smaller Entities*.

**Turnover**

Turnover represents amounts receivable for goods and services.

**Tangible Fixed Assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 15% reducing balance

**2 Tangible fixed assets**

	Equipment £
Cost	
At 1 July 2003 and 30 June 2004	1,110
	-----
Depreciation	
At 1 July 2003	944
Charge for the year	25
	-----
At 30 June 2004	969
	-----
Net book values	
At 30 June 2004	141
	=====
At 30 June 2003	166
	=====

**3 Creditors : amounts falling due within one year**

	2004 £	2003 £
Taxation and social security	-	-
Other Creditors	860	816
	-----	-----
	860	816
	=====	=====

**4 Called up share capital**

	2004 £	2003 £
Authorised		
1,000 ordinary shares £1 each	1,000	1,000
	=====	=====
Allotted, called up and fully paid	1,000	1,000
	=====	=====

**5 Controlling party**

Sherry Ann Allen, a director, controls the company by virtue of a controlling interest of 70% of the issued ordinary share capital.