



**Shenstone Mechanical Services Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2006**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4

**Shenstone Mechanical Services Limited**

**Company Information  
for the Year Ended 31 March 2006**

**DIRECTOR:** Mr R Knight

**SECRETARY:** A J Wright

**REGISTERED OFFICE:** Unit 17 Birch Brook Industrial Estate  
Lynn Lane  
Shenstone  
Lichfield  
STAFFORDSHIRE  
WS14 0DS

**REGISTERED NUMBER:** 02768162 (England and Wales)

**ACCOUNTANTS:** Rice & Co  
Chartered Accountants  
Bank House  
Mill Street  
Cannock  
Staffs WS11 0DW

**Shenstone Mechanical Services Limited**

**Abbreviated Balance Sheet  
31 March 2006**

		<u>2006</u>		<u>2005</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		<b>38,347</b>		40,143
<b>CURRENT ASSETS:</b>					
Stocks		<b>9,950</b>		11,200	
Debtors		<b>35,423</b>		27,038	
Cash at bank		<b>20,147</b>		11,385	
		<u>65,520</u>		<u>49,623</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u><b>13,484</b></u>		<u>15,050</u>	
<b>NET CURRENT ASSETS:</b>			<u><b>52,036</b></u>		<u>34,573</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<b>90,383</b>		74,716
<b>CREDITORS: Amounts falling due after more than one year</b>			<u><b>5,333</b></u>		<u>-</u>
			<u><u><b>£85,050</b></u></u>		<u><u>£74,716</u></u>

The notes form part of these abbreviated accounts

**Shenstone Mechanical Services Limited**

**Abbreviated Balance Sheet  
31 March 2006**

		<u>2006</u>		<u>2005</u>	
	Notes	£	£	£	£
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			<u>85,048</u>		<u>74,714</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£85,050</u></u>		<u><u>£74,716</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

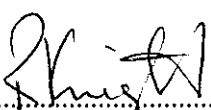
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**

  
.....  
Mr R Knight - Director

Approved by the Board on 14-7-06 .....

The notes form part of these abbreviated accounts

**Shenstone Mechanical Services Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2006**

**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 January 2005).

**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
Fork lift truck hire fleet	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Shenstone Mechanical Services Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2006**

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<u>£</u>
<b>COST:</b>	
At 1 April 2005	154,748
Additions	10,541
Disposals	(16,508)
	<u>148,781</u>
At 31 March 2006	<u>148,781</u>
<b>DEPRECIATION:</b>	
At 1 April 2005	114,605
Charge for year	7,554
Eliminated on disposals	(11,725)
	<u>110,434</u>
At 31 March 2006	<u>110,434</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2006	<u>38,347</u>
At 31 March 2005	<u>40,143</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>2006</b>	2005
			£	£
25,000	Ordinary	£1	<u>25,000</u>	<u>25,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2006</b>	2005
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>