

Unaudited Abbreviated Accounts for the Year Ended 28 February 2005

for

Fruitfields Builders Limited



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for the Year Ended 28 February 2005**

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**Company Information
for the Year Ended 28 February 2005**

DIRECTOR:

P C Waterhouse

SECRETARY:

H M Lusted

REGISTERED OFFICE:

3 Boyne Park
Tunbridge Wells
Kent
TN4 8EN

REGISTERED NUMBER:

03018483 (England and Wales)

ACCOUNTANTS:

Deeks Evans
Chartered Accountants
3 Boyne Park
Tunbridge Wells
Kent
TN4 8EN

Abbreviated Balance Sheet
28 February 2005

| | Notes | 2005 £ | £ | 2004 £ | £ |
|--|-------|---------------|----------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 3,410 | | 4,420 |
| CURRENT ASSETS | | | | | |
| Stocks | | 3,390 | | 11,000 | |
| Debtors | | 38,642 | | 46,349 | |
| Cash at bank and in hand | | 1,000 | | 1,455 | |
| | | <u>43,032</u> | | <u>58,804</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>46,310</u> | | <u>51,672</u> | |
| NET CURRENT (LIABILITIES)/ASSETS | | | <u>(3,278)</u> | | <u>7,132</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>132</u> | | <u>11,552</u> |
| CAPITAL & RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit & loss account | | | 130 | | 11,550 |
| SHAREHOLDERS' FUNDS | | | <u>132</u> | | <u>11,552</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2005 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 June 2002).

ON BEHALF OF THE BOARD:


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P C Waterhouse - Director

Approved by the Board on 7/10/05

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2005**

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 June 2002).

Turnover

Turnover represents net invoiced sales of work done and materials, 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.

Motor vehicles - 20% on cost

Stocks

Work in progress is valued at cost, with no addition for overheads, less cash received on account.

Where cash received on account exceeds the cost of work in progress, any excess is included in creditors due within one year.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 29 February 2004 | |
| and 28 February 2005 | 19,545 |
| DEPRECIATION | |
| At 29 February 2004 | 15,125 |
| Charge for year | 1,010 |
| At 28 February 2005 | 16,135 |
| NET BOOK VALUE | |
| At 28 February 2005 | 3,410 |
| At 28 February 2004 | 4,420 |

3. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------------------|----------|-------------------|-----------|-----------|
| Authorised: | | | | |
| Number: | Class: | Nominal value: | 2005 £ | 2004 £ |
| 10,000 | Ordinary | £1 | 10,000 | 10,000 |
| | | | | |
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 2005 £ | 2004 £ |
| 2 | Ordinary | £1 | 2 | 2 |