

Company Number: 1992221

R & A Holdings Limited

Abbreviated Accounts

for the year ended 31st July 2003

Blythens
Chartered Accountants
Nottingham



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Report of the Auditors to

R & A Holdings Limited under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of the company for the year ended 31st July 2003 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31st July 2003, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Blythens

**Chartered Accountants
Registered Auditors**

Dated: 28th May 2004



**Haydn House
309-329 Haydn Road
Sherwood
Nottingham
NG5 1HG**

R & A Holdings Limited

Abbreviated Balance Sheet as at 31st July 2003

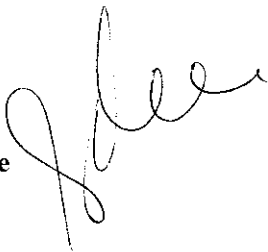
	Notes	£	2003 £	2002 £
Fixed assets				
Investments	3		-	-
Current assets				
Cash at bank and in hand		2		2
Creditors:				
Amounts falling due within one year		7,240		7,240
Net current (liabilities)			(7,238)	(7,238)
Net (liabilities)			(7,238)	(7,238)
Capital and reserves				
Called up share capital	2		182,000	182,000
Profit and loss account			(189,238)	(189,238)
Shareholders' funds			(7,238)	(7,238)

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 Board on 28th May 2004 and signed on its behalf by

R.B. Rice

Director



R & A Holdings Limited

Notes to the abbreviated accounts for the year ended 31st July 2003

1 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same financial statements.

Basis of preparation of financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Group accounts

The company and its subsidiary undertakings form a small sized group. The company has therefore taken advantage of the exemption given by Section 248 of the Companies Act 1985 not to prepare group financial statements.

2	Share capital	2003 £	2002 £
	Authorised		
	250,000 Ordinary shares of £1 each	250,000	250,000
	Allotted, called up and fully paid		
	182,000 Ordinary shares of £1 each	182,000	182,000
	There was no change in share capital during the year.		

3	Fixed assets	Investments £	Total £
	Cost		
	At 1st August 2002 and 31st July 2003	182,298	182,298
	Provision for diminution in value		
	At 1st August 2002 and 31st July 2003	182,298	182,298

At 31st July 2003 the company owned 100% of the issued share capital in the following companies.

Frank Webb (Plumbers) Limited, a company incorporated in Great Britain, whose principal activity is the installation and maintenance of industrial heating and plumbing systems. The company had net assets at 31st July 2003 of £118,581 and a loss for the year then ended of £51,637.

Barwood Construction Limited, a company incorporated in Great Britain, whose principal activity is that of builders, joiners and shopfitters. The company had net liabilities at 31st July 2003 of £(252,252) and a loss for the year then ended of £(53,074). On 4th March 2004 Barwood Construction Limited went into voluntary liquidation.