CRAFT ELECTRICAL CONTRACTORS LIMITED
COMPANY NUMBER: 2993921

ABBREVIATED BALANCE SHEET AT 31ST JANUARY 2004

| | Note | 2004 £ | 2003 £ |
|---|---|---|---|
| CURRENT ASSETS:- | | | |
| Cash at Bank and in hand | | 2 | 2 |
| CAPITAL AND RESERVES:- | | | |
| Called up Share Capital | 2 | 2 | 2 |
| Shareholders' Funds | 3 | 2 | 2 |

For the financial year ended 31 January 2004 the company was entitled to exemption from audit under Section 249 AA Companies Act 1985 and no notice has been deposited under Section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps proper accounting records which comply with Section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end 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.

The financial statements were approved by the board on ....21.7.04..... and signed on its behalf by:-

Mr. L. N. Ross .....
Director

NOTES TO THE ABBREVIATED ACCOUNTS

1. Accounting Policies

The abbreviated balance sheet has been prepared under the historical cost convention.

| | | 2004 £ | 2003 £ |
|---|---|---|---|
| 2. | Called up Share Capital | | |
| | Authorised<br>5,000 Ordinary Shares of £1 each | 5,000 | 5,000 |
| | Allotted and Fully Paid<br>2 Ordinary shares of £1 each | 2 | 2 |

3. Shareholders' Funds

Shareholders' funds are comprised entirely of equity funds.

Stephen Penny and Partners
Accountants and Registered Auditors
898-902 Wimborne Road
Moordown, Bournemouth
02.02.04 – SAJP/LJ/AL

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