

REGISTERED NUMBER: 3633763 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2004
FOR
ARCHISPEC LIMITED**



ARCHISPEC LIMITED

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ARCHISPEC LIMITED

COMPANY INFORMATION for the Year Ended 31 October 2004

DIRECTOR:

P A Nicholls

SECRETARY:

Mrs S C Nicholls

REGISTERED OFFICE:

Fronwen Business Centre
Chapel Street
Llanarth
Ceredigion
SA47 0RG

REGISTERED NUMBER:

3633763 (England and Wales)

ACCOUNTANTS:

D M B Davies
Broyan House
Priory Street
Cardigan
Ceredigion
SA43 1BZ

ARCHISPEC LIMITED

ABBREVIATED BALANCE SHEET 31 October 2004

	Notes	2004 £	2003 £
FIXED ASSETS:			
Tangible assets	2	161,818	90,777
CURRENT ASSETS:			
Stocks		32,185	29,788
Debtors		69,301	36,194
Cash in hand		4	47
		<u>101,490</u>	<u>66,029</u>
CREDITORS: Amounts falling due within one year		<u>72,448</u>	<u>56,605</u>
NET CURRENT ASSETS:		<u>29,042</u>	<u>9,424</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>190,860</u>	<u>100,201</u>
CREDITORS: Amounts falling due after more than one year		<u>124,505</u>	<u>69,000</u>
		<u>£66,355</u>	<u>£31,201</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Revaluation reserve		40,000	-
Profit and loss account		<u>26,353</u>	<u>31,199</u>
SHAREHOLDERS' FUNDS:		<u>£66,355</u>	<u>£31,201</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2004 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.

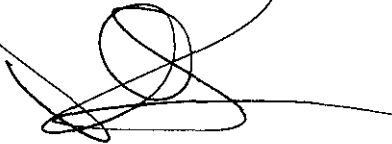
The notes form part of these abbreviated accounts

ARCHISPEC LIMITED

ABBREVIATED BALANCE SHEET **31 October 2004**

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:

A handwritten signature in black ink, consisting of a large, loopy 'P' followed by a series of loops and a long horizontal stroke extending to the right.

P A Nicholls - Director

Approved by the Board on 1 July 2005

The notes form part of these abbreviated accounts

ARCHISPEC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2004

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 goods, excluding value added tax.

Tangible fixed assets

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

Motor vehicles	-25% on reducing balance
Fixtures and fittings	-20% on cost and
Computer equipment	-33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 November 2003	106,204
Additions	74,657
At 31 October 2004	180,861
DEPRECIATION:	
At 1 November 2003	15,427
Charge for year	3,616
At 31 October 2004	19,043
NET BOOK VALUE:	
At 31 October 2004	161,818
At 31 October 2003	90,777

ARCHISPEC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2004

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2004 £	2003 £
Number:	Class:			
100	Ordinary shares	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:		Nominal value:	2004 £	2003 £
Number:	Class:			
2	Ordinary shares	£1	<u>2</u>	<u>2</u>