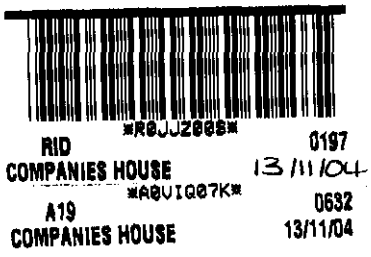
DAVID R WHITE BUILDING SERVICES LTD
Reg No 4137421

****

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2004

****



COYNE BUTTERWORTH (DORCHESTER) LTD
chartered accountants

48 HIGH WEST STREET
DORCHESTER
DORSET

David R White Building Services Ltd

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Independent auditors' report to David R White Building Services Ltd under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of David R White Building Services Ltd for the year ended 31 January 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company's shareholders, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's shareholders as a body, for our audit work, for this report, or for the opinions we have formed.

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 31 January 2004, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

Coyne Butterworth (Dorchester) Ltd
Chartered Accountants and
Registered Auditor

48 High West Street
Dorchester
Dorset
DT1 1UT

14 April 2004

David R White Building Services Ltd

Abbreviated balance sheet
as at 31 January 2004

	Notes	2004 £	2004 £	2003 £	2003 £
Fixed assets					
Tangible assets	2		29,718		18,288
Stocks		93,960		134,200	
Debtors		100,298		93,945	
Cash at bank and in hand		127,731		55,901	
		321,989		284,046	
Creditors: amounts falling due within one year		(276,774)		(232,516)	
Net current assets			45,215		51,530
Total assets less current *liabilities*			74,933		69,818
Provisions for liabilities and charges			(80)		(1,164)
Net assets			74,853		68,654
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			74,753		68,554
Shareholders' funds			74,853		68,654

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 14 April 2004 and signed on its behalf by

David White
Director

Ann White
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 31 January 2004

1. Accounting policies

1.1. Accounting convention

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

1.2. *Turnover*

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	15% Reducing balance
Motor vehicles	-	25% Reducing balance

1.4. Stock and work in progress

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

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 February 2003	24,556
Additions	19,770
Disposals	(1,969)
At 31 January 2004	42,357
Depreciation	
At 1 February 2003	6,268
On disposals	(584)
Charge for year	6,955
At 31 January 2004	12,639
Net book values	
At 31 January 2004	29,718
At 31 January 2003	18,288

3. Share capital	2004 £	2003 £
Authorised		
200,000 A Ordinary shares of £1 each	200,000	200,000
200,000 B Ordinary shares of £1 each	200,000	200,000
100,000 C Ordinary shares of £1 each	100,000	100,000
100,000 D Ordinary shares of £1 each	100,000	100,000
200,000 Preference shares of £1 each	200,000	200,000
200,000 Deferred shares of £1 each	200,000	200,000
	1,000,000	1,000,000
Allotted, called up and fully paid		
100 A Ordinary shares of £1 each	100	100