Registration number 4250621

Andy Bowman Roofcare and Building Limited

Abbreviated accounts

for the year ended 31 July 2003

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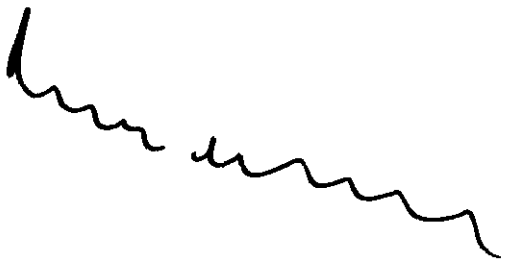
Andy Bowman Roofcare and Building Limited

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Accountants' report on the unaudited financial statements to the director of Andy Bowman Roofcare and Building Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2003 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Philip Burley and Co

28 Bagdale
Whitby
North Yorkshire

YO21 1QL

Date: 24 May 2004

Andy Bowman Roofcare and Building Limited

Abbreviated balance sheet
as at 31 July 2003

	Notes	2003 £	2003 £	2002 £	2002 £
Fixed assets					
Tangible assets	**2**		5,904		3,644
Current Assets					
Stock		1,300		2,550	
Debtors		5,831		11,575	
		7,131		14,125	
Creditors: amounts falling due within one year		(12,862)		(17,695)	
Net current liabilities			(5,731)		(3,570)
Net assets			173		74
Capital and reserves					
Called up share capital	**3**		1		1
Profit and loss account			172		73
Shareholders' funds			173		74

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year 11 July 2001 to 31 July 2003

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year 11 July 2001 to 31 July 2003 and

(c) that I acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These 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 24 May 2004 and signed on its behalf by

A J Bowman
Director

Andy Bowman

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 July 2003

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 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:

Equipment	-	10% reducing balance
Motor vehicles	-	20% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.
Stock and work in progress are valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2002	4,404
Additions	3,200
At 31 July 2003	7,604
Depreciation	
At 1 August 2002	760
Charge for year	940
At 31 July 2003	1,700
Net book values	
At 31 July 2003	5,904
At 31 July 2002	3,644

..... continued

3. Share capital

	2003	2002
	£	£
Authorised		
100.00 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

4. Transactions with director

The following director had interest free loans during the year.

	Amount owing	
	2003	2002
	£	£
A J Bowman	3,675	7,534