

STOUR (SUDBURY) LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31 AUGUST 2004



N.J.J.T LIMITED
Chartered Accountants
95A Connaught Avenue
Frinton on Sea
Essex
CO13 9PS

STOUR (SUDBURY) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2004

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STOUR (SUDBURY) LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2004

	Note	2004 £	2003 £
FIXED ASSETS	2		
Intangible assets		21,578	21,578
Tangible assets		<u>38,050</u>	<u>27,150</u>
		<u>59,628</u>	<u>48,728</u>
 CURRENT ASSETS			
Stocks		2,871	2,871
Debtors		917,756	655,391
Cash at bank and in hand		<u>23,644</u>	<u>23,756</u>
		944,271	682,018
CREDITORS: Amounts falling due within one year		<u>595,797</u>	<u>470,684</u>
NET CURRENT ASSETS		<u>348,474</u>	<u>211,334</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>408,102</u>	<u>260,062</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>408,100</u>	<u>260,060</u>
SHAREHOLDERS' FUNDS		<u>408,102</u>	<u>260,062</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

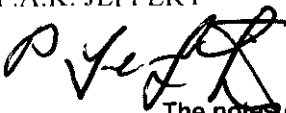
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 29 June 2005 and are signed on their behalf by:

MR P.A.K. JEFFERY



MRS H. JEFFERY



The notes on pages 2 to 3 form part of these abbreviated accounts.

STOUR (SUDBURY) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2004

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% reducing balance
Fixtures & Fittings	- 25% reducing balance
Equipment	- 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

STOUR (SUDBURY) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2004

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 September 2003	21,578	32,318	53,896
Additions	—	16,499	16,499
At 31 August 2004	<u>21,578</u>	<u>48,817</u>	<u>70,395</u>
DEPRECIATION			
At 1 September 2003	—	5,168	5,168
Charge for year	—	5,599	5,599
At 31 August 2004	<u>—</u>	<u>10,767</u>	<u>10,767</u>
NET BOOK VALUE			
At 31 August 2004	<u>21,578</u>	<u>38,050</u>	<u>59,628</u>
At 31 August 2003	<u>21,578</u>	<u>27,150</u>	<u>48,728</u>

3. SHARE CAPITAL

Authorised share capital:

	2004 £	2003 £
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allotted, called up and fully paid:

	2004 No	£	2003 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

STOUR (SUDBURY) LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF STOUR (SUDBURY) LIMITED

YEAR ENDED 31 AUGUST 2004

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 August 2004, set out on pages 1 to 3 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

95A Connaught Avenue
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Essex
CO13 9PS

29 June 2005

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Chartered Accountants