

Registered

Company No: 4364984

BERESFORD PLASTERING SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2005



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COMPANIES HOUSE

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28/06/05

HURSTONS
Accountants
Wellingore Hall
Wellingore
LINCOLN LN5 0HX

ACCOUNTANTS' REPORT TO THE DIRECTORS
ON THE UNAUDITED ACCOUNTS OF
BERESFORD PLASTERING SERVICES LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2005, set out on pages 2 to 4, and you consider that the company is exempt from an audit and a report under the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.


Hurstons.

Hurstons
Accountants
Wellingore Hall
Wellingore
Lincoln
LN5 0HX
21st June 2005

BERESFORD PLASTERING SERVICES LTD**ABBREVIATED BALANCE SHEET****AS AT 31ST MARCH 2005**

	Notes	2005 £	2004 £
FIXED ASSETS	2		
Tangible fixed assets		52,176	12,496
CURRENT ASSETS			
Stock		18,146	6,053
Debtors		48,766	102,869
Cash at bank and in hand		224,486	159,696
		291,398	268,618
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(57,009)	(60,180)
NET CURRENT ASSETS		234,389	208,438
TOTAL ASSETS LESS CURRENT LIABILITIES		286,565	220,934
PROVISIONS FOR LIABILITIES AND CHARGES			
Deferred taxation		(5,019)	-
		281,546	220,934
CAPITAL AND RESERVES			
Share capital	3	1	1
Profit and loss account		281,545	220,933
SHAREHOLDERS FUNDS		281,546	220,934

For the financial year ended 31st March 2005, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985.

No notice has been deposited under Section 249B(2) Companies Act 1985.

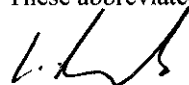
The director acknowledges his responsibility for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board on 20th June 2005 and signed on its behalf by:



Mr L.A. Beresford
Director

1 ACCOUNTING POLICIES**Basis of accounting**

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

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets, with the exception of freehold land, by reducing balance method over their expected useful lives:

Plant & Equipment	- 25%
Motor vehicles	- 25%
Office Equipment	- 25%

Stocks

Stocks are stated at the lower of cost and net realisable value.

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.

2 FIXED ASSETS

	Tangible Fixed Assets £	Total £
COST		
At 1st April 2004	21,508	21,508
Additions	83,971	83,971
Disposals	(38,011)	(38,011)
At 31st March 2005	67,468	67,468
DEPRECIATION		
At 1st April 2004	9,012	9,012
Charge for the year	12,587	12,587
On disposals	(6,307)	(6,307)
At 31st March 2005	15,292	15,292
NET BOOK VALUE		
At 31st March 2005	52,176	52,176
At 31st March 2004	12,496	12,496

BERESFORD PLASTERING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2005

3	SHARE CAPITAL	2005	2004
		£	£
	Authorised		
	1,000 Ordinary shares of £1.00 each	1,000	1,000
	Allotted		
	1 Allotted, called up and fully paid ordinary shares of £1.00 each	1	1
