

Registration number 4533921

Boss Stone Masonry Limited

Abbreviated accounts

for the year ended 30 September 2004

**Coulter & Co.
Chartered Accountants**



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Boss Stone Masonry Limited

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Boss Stone Masonry Limited

Accountants' report on the unaudited financial statements to the directors

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2004 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.



4/3/05

**Coulter & Co.
Chartered Accountants
1st Floor
4 Sherrard Street
Melton Mowbray
Leicestershire
LE13 1XJ**

Boss Stone Masonry Limited

**Abbreviated balance sheet
as at 30 September 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		15,394		12,514
Current assets					
Stock and work in progress		7,753		178,674	
Debtors		25,846		9,017	
Cash at bank and in hand		63,524		15,914	
		<u>97,123</u>		<u>203,605</u>	
Creditors: amounts falling due within one year		<u>(56,169)</u>		<u>(213,787)</u>	
Net current assets/(liabilities)			<u>40,954</u>		<u>(10,182)</u>
Net assets			<u><u>56,348</u></u>		<u><u>2,332</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>56,248</u>		<u>2,232</u>
Shareholders' funds			<u><u>56,348</u></u>		<u><u>2,332</u></u>

The directors' 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.

Boss Stone Masonry Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2004**

In approving these abbreviated accounts as directors of the company we 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 ended 30 September 2004 and

(c) that we 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 4th March 2005 and signed on its behalf by



D W G Taylor
Director

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

Boss Stone Masonry Limited

Notes to the abbreviated financial statements for the year ended 30 September 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:

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Stock and work in progress

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 October 2003	16,686
Additions	8,012
At 30 September 2004	<u>24,698</u>
Depreciation	
At 1 October 2003	4,172
Charge for year	5,132
At 30 September 2004	<u>9,304</u>
Net book values	
At 30 September 2004	<u>15,394</u>
At 30 September 2003	<u>12,514</u>

Boss Stone Masonry Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2004**

..... continued

3. Share capital	2004	2003
	£	£
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>