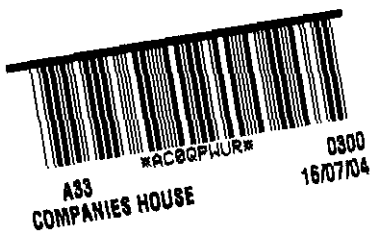
REGISTERED NUMBER: 4605321 (England and Wales)

Abbreviated Accounts

For The Period 29 November 2002 to 31 January 2004

for

GEOFF OLIVER JOINERY LIMITED



GEOFF OLIVER JOINERY LIMITED

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For The Period 29 November 2002 to 31 January 2004

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GEOFF OLIVER JOINERY LIMITED

Company Information
For The Period 29 November 2002 to 31 January 2004

DIRECTOR:	G R Oliver
SECRETARY:	Mrs M Oliver
REGISTERED OFFICE:	Carr Lodge Cattle Carr Road Misterton Doncaster DN10 1AU
REGISTERED NUMBER:	4605321 (England and Wales)
ACCOUNTANTS:	Glover & Co 50A Oswald Road Scunthorpe Lincolnshire DN15 7PQ

GEOFF OLIVER JOINERY LIMITED

Abbreviated Balance Sheet
31 January 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		77,654
CURRENT ASSETS:			
Stocks		5,200	
Debtors		9,156	
Cash at bank		9,936	
		24,292	
CREDITORS: Amounts falling due within one year		74,566	
NET CURRENT LIABILITIES:			(50,274)
TOTAL ASSETS LESS CURRENT LIABILITIES:			27,380
PROVISIONS FOR LIABILITIES AND CHARGES:			704
			£26,676
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			26,674
SHAREHOLDERS' FUNDS:			£26,676

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:

G R Oliver

- Director

Approved by the Board on 08/07/04

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 29 November 2002 to 31 January 2004

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 25% on cost

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	87,560
Disposals	(783)
At 31 January 2004	86,777
DEPRECIATION:	
Charge for period	9,123
At 31 January 2004	9,123
NET BOOK VALUE:	
At 31 January 2004	77,654

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each