REGISTERED NUMBER: 4648021 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2005

for

G McGrath Buildings Limited



G McGrath Buildings Limited

Contents of the Financial Statements for the Year Ended 31 January 2005

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

G McGrath Buildings Limited

Company Information
for the Year Ended 31 January 2005

DIRECTOR:	Mr G McGrath
SECRETARY:	Ms J Clarke
REGISTERED OFFICE:	The Old Co-op 69 High Street Dodworth Barnsley South Yorkshire S75 3RQ
REGISTERED NUMBER:	4648021 (England and Wales)

G McGrath Buildings Limited

Balance Sheet
31 January 2005

	Notes	31.1.05 £	31.1.04 £
CURRENT ASSETS:			
Debtors		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1	£1
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
SHAREHOLDERS' FUNDS:		£1	£1

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 January 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2005 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.

ON BEHALF OF THE BOARD:

.....
- Director

Approved by the Board on .....

The notes form part of these abbreviated accounts

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).

The company was dormant throughout the current year and previous period.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.05 £	31.1.04 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.05 £	31.1.04 £
1	Ordinary	£1	1	1