

REGISTERED NUMBER: 4744721 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 APRIL 2003 TO 30 APRIL 2004
FOR
STRETCHPOWER CONTRACTS LIMITED**



STRETCHPOWER CONTRACTS LIMITED
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FOR THE PERIOD 25 APRIL 2003 TO 30 APRIL 2004

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STRETCHPOWER CONTRACTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 25 APRIL 2003 TO 30 APRIL 2004

DIRECTORS:

T A Hickey
S Beresford

SECRETARY:

T A Hickey

REGISTERED OFFICE:

Linton Industrial Estate
Linton
Morpeth
Northumberland
NE61 5SD

REGISTERED NUMBER:

4744721 (England and Wales)

ACCOUNTANTS:

Greaves Grindle
Victoria House
Bondgate Within
Alnwick
Northumberland
NE66 1TA

STRETCHPOWER CONTRACTS LIMITED

ABBREVIATED BALANCE SHEET 30 APRIL 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		11,625
CURRENT ASSETS:			
Debtors		8,368	
Cash at bank		29,358	
		<u>37,726</u>	
CREDITORS: Amounts falling due within one year		<u>29,202</u>	
NET CURRENT ASSETS:			<u>8,524</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£20,149</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>20,049</u>
SHAREHOLDERS' FUNDS:			<u><u>£20,149</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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:

.....
T A Hickey - Director

Approved by the Board on 19.11.04

The notes form part of these abbreviated accounts

STRETCHPOWER CONTRACTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 APRIL 2003 TO 30 APRIL 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.

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
	<u>£</u>
COST:	
Additions	15,500
At 30 April 2004	<u>15,500</u>
DEPRECIATION:	
Charge for period	3,875
At 30 April 2004	<u>3,875</u>
NET BOOK VALUE:	
At 30 April 2004	<u><u>11,625</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	<u><u>10,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

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

100 Ordinary shares of £1 each