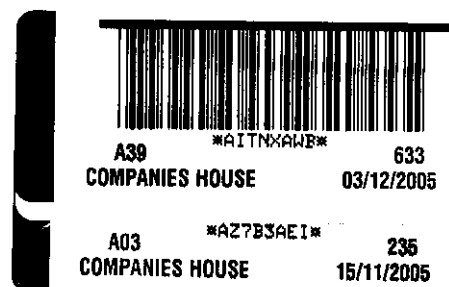


Registered number
5034607

T Deacon Ltd
Abbreviated Accounts
31 March 2005



T Deacon Ltd
Directors' Report

The directors present their report and accounts for the year ended 31 March 2005.

Principal activities

The company's principal activity during the year continued to be fencing and small building works.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 Ordinary shares 2005
T Deacon	1
K Deacon	1

Directors' responsibilities

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 25 October 2005.

T Deacon
Director



T Deacon Ltd
Profit and Loss Account
for the year ended 31 March 2005

	2005
	£
Turnover	55,416
Cost of sales	(21,374)
Gross profit	34,042
Distribution costs	-
Administrative expenses	(17,717)
Other operating income	236
Operating profit	16,561
Exceptional items:	
profit on the disposal of tangible fixed assets	-
profit on the disposal of investments	-
	-
	16,561
Income from investments	-
Interest receivable	-
Interest payable	-
Profit on ordinary activities before taxation	16,561
Tax on profit on ordinary activities	-
Profit for the financial year	16,561
Dividends	(8,025)
Retained profit for the financial year	<u>8,536</u>

T Deacon Ltd
Abbreviated Balance Sheet
as at 31 March 2005

	Notes	2005 £
Fixed assets		
Intangible assets	2	-
Tangible assets	3	5,665
Investments	4	-
		5,665
Current assets		
Stocks		-
Debtors	5	1,160
Investments held as current assets		-
Cash at bank and in hand		11,909
		13,069
Creditors: amounts falling due within one year		(1,490)
Net current assets		11,579
Total assets less current liabilities		17,244
Creditors: amounts falling due after more than one year		(8,706)
Provisions for liabilities and charges		-
Net assets		<u>8,538</u>
Capital and reserves		
Called up share capital	7	2
Share premium		-
Revaluation reserve		-
Capital redemption reserve		-
Profit and loss account		8,536
Shareholders' funds		<u>8,538</u>

The directors are satisfied that the company is entitled to exemption under section 249A (1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B (2) of the Act.

The Directors acknowledge their responsibilities for:

- (i) Ensuring that the Company keeps proper accounting records which comply with section 221 of the Companies Act 1985 and
- (ii) Preparing accounts 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 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 the accounts, so far as applicable to the Company.

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

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



T Deacon
Director

Approved by the board on 25 October 2005

T Deacon Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets	£
Cost	
At 1 April 2004	-
Additions	-
Disposals	-
At 31 March 2005	-
Amortisation	
At 1 April 2004	-
Provided during the year	-
On disposals	-
At 31 March 2005	-
Net book value	
At 31 March 2005	-
At 31 March 2004	-

3 Tangible fixed assets	£
Cost	
At 1 April 2004	-
Additions	7,553
Surplus on revaluation	-
Disposals	-
At 31 March 2005	7,553
Depreciation	
At 1 April 2004	-

T Deacon Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

Charge for the year	1,888
Surplus on revaluation	-
On disposals	-
At 31 March 2005	<u>1,888</u>
Net book value	
At 31 March 2005	<u>5,665</u>
At 31 March 2004	<u>-</u>

4 Investments	£
Cost	
At 1 April 2004	-
Additions	-
Disposals	-
At 31 March 2005	<u>-</u>

The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-

5 Debtors	2005	2004
	£	£
Debtors include:		
Amounts due after more than one year	<u>-</u>	<u>-</u>

6 Loans	2005	2004
	£	£
Creditors include:		
Amounts falling due for payment after more than five years	<u>-</u>	<u>-</u>
Secured bank loans	<u>-</u>	<u>-</u>

7 Share capital	2005	2004
	£	£
Authorised:		
Ordinary shares of £1 each	100	-
0	-	-
	100	-

T Deacon Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

	2005		2005	
	No		£	
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2		2	
0	-		-	
	<u>2</u>		<u>2</u>	