REGISTERED NUMBER: 231721 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 21 MAY 2002 TO 31 MAY 2003

FOR

J ROBERTS PLUMBERS LTD.



J ROBERTS PLUMBERS LTD.

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FOR THE PERIOD 21 MAY 2002 TO 31 MAY 2003

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COMPANY INFORMATION
FOR THE PERIOD 21 MAY 2002 TO 31 MAY 2003

DIRECTOR:	Mr John Samuel Roberts
SECRETARY:	Mrs Catherine Marie Roberts
REGISTERED OFFICE:	c/o DM McNaught & Co 166 Buchanan Street Glasgow G1 2LS
REGISTERED NUMBER:	231721 (Scotland)
ACCOUNTANTS:	D M McNaught & Co Chartered Accountants 166 Buchanan Street Glasgow G1 2LS
BANKERS:	Bank of Scotland 780 Dumbarton Road Clydebank Glasgow G81 4BY

ABBREVIATED BALANCE SHEET
31 MAY 2003

	Notes	£
CURRENT ASSETS:		
Stocks		575
Debtors		16,043
		16,618
CREDITORS: Amounts falling due within one year		16,615
NET CURRENT ASSETS:		3
TOTAL ASSETS LESS CURRENT LIABILITIES:		£3
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		1
SHAREHOLDERS' FUNDS:		£3

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2003 in accordance with Section 249B(2) of the Companies Act 1985.

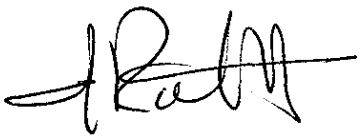
The director acknowledges his responsibilities for:

(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:



Mr John Samuel Roberts - Director

Approved by the Board on 25 February 2004

The notes form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 21 MAY 2002 TO 31 MAY 2003

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.

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. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	100,000

Allotted, issued and fully paid:

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

3. TRANSACTIONS WITH DIRECTOR

The following loan to a director subsisted during the period ended 31 May 2003:

	£
Mr John Samuel Roberts	
Balance outstanding at start of period	-
Balance outstanding at end of period	11,671
Maximum balance outstanding during period	15,615

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF J ROBERTS PLUMBERS LTD.

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2003 set out on pages three to six 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 and explanations supplied to us.

D M McNaught & Co
Chartered Accountants
166 Buchanan Street
Glasgow
G1 2LS

26 February 2004