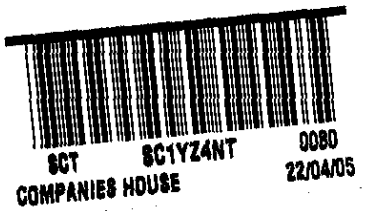
REGISTERED NUMBER: 231721 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2004

FOR

J ROBERTS PLUMBERS LTD.



J ROBERTS PLUMBERS LTD.

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2004

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

J ROBERTS PLUMBERS LTD.

ABBREVIATED BALANCE SHEET
31 MAY 2004

	Notes	2004 £	£	2003 £	£
FIXED ASSETS:					
Tangible assets	2		551		-
CURRENT ASSETS:					
Stocks		854		575	
Debtors		16,583		16,043	
		17,437		16,618	
CREDITORS: Amounts falling due within one year		17,857		16,615	
NET CURRENT (LIABILITIES)/ASSETS:			(420)		3
TOTAL ASSETS LESS CURRENT LIABILITIES:			£131		£3
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			129		1
SHAREHOLDERS' FUNDS:			£131		£3

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Mr John Samuel Roberts - Director

Approved by the Board on 13 April 2005

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).

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.

Equipment - 25% on reducing balance

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

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	735
At 31 May 2004	735
DEPRECIATION:	
Charge for year	184
At 31 May 2004	184
NET BOOK VALUE:	
At 31 May 2004	551

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 May 2004:

	£
Mr John Samuel Roberts	
Balance outstanding at start of year	11,671
Balance outstanding at end of year	14,859
Maximum balance outstanding during year	14,859

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 unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2004 set out on pages three to seven 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

14 April 2005