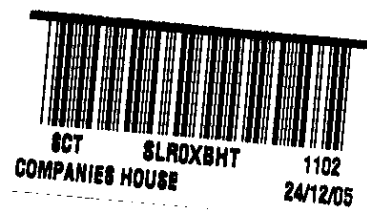


J & J PATTULLO LTD
UN-AUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2005



J & J PATTULLO LTD
UN-AUDITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Investments	2		120,336		94,411
Current assets					
Debtors		3		-	
Cash at bank and in hand		1,031		1,006	
		<u>1,034</u>		<u>1,006</u>	
Creditors: amounts falling due within one year		<u>(10,017)</u>		<u>(18,605)</u>	
Net current liabilities			<u>(8,983)</u>		<u>(17,599)</u>
Total assets less current liabilities			<u>111,353</u>		<u>76,812</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			110,353		75,812
Shareholders' funds			<u>111,353</u>		<u>76,812</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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).

The financial statements were approved by the Board on 1 December 2005

J. Pattullo

J Pattullo Jnr.
 Director

J. M. Pattullo

J M Pattullo
 Director

Mrs M S Pattullo

Mrs M S Pattullo
 Director

Mrs A R Pattullo

Mrs A R Pattullo
 Director

J & J PATTULLO LTD
UN-AUDITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments
	£
Cost	
At 1 July 2004	94,411
Additions	44,586
Disposals	(18,661)
At 30 June 2005	120,336
At 30 June 2004	94,411

3 Share capital

	2005	2004
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000