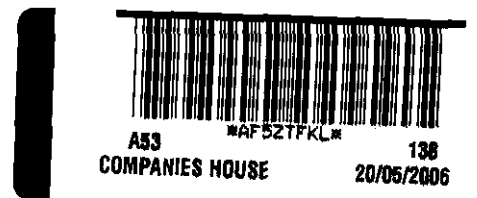


REGISTERED NUMBER: 3936732 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2005
FOR
BLAIR INSTALLATIONS LTD



BLAIR INSTALLATIONS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BLAIR INSTALLATIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2005

DIRECTOR: S W Blair

SECRETARY: Mrs L Blair

REGISTERED OFFICE: 116 Lustrells Vale
Saltdean
East Sussex
BN2 8FB

REGISTERED NUMBER: 3936732 (England and Wales)

ACCOUNTANTS: Parkers
Cornelius House
178/180 Church Road
Hove
East Sussex
BN3 2DJ

BLAIR INSTALLATIONS LTD
ABBREVIATED BALANCE SHEET
31ST JULY 2005

	Notes	2005	£	2004	£
FIXED ASSETS					
Tangible assets	2		19,759		20,147
CURRENT ASSETS					
Stocks		364,811		214,941	
Debtors		151,939		148,943	
Cash at bank and in hand		20,623		69,142	
		<u>537,373</u>		<u>433,026</u>	
CREDITORS					
Amounts falling due within one year		<u>398,597</u>		<u>298,955</u>	
NET CURRENT ASSETS			<u>138,776</u>		<u>134,071</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>158,535</u>		<u>154,218</u>
CREDITORS					
Amounts falling due after more than one year			(17,652)		(20,464)
PROVISIONS FOR LIABILITIES AND CHARGES			(968)		(1,177)
NET ASSETS			<u>139,915</u>		<u>132,577</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>139,815</u>		<u>132,477</u>
SHAREHOLDERS' FUNDS			<u>139,915</u>		<u>132,577</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

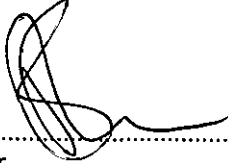
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

BLAIR INSTALLATIONS LTD

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2005

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:



.....
Director

Approved by the Board on 12 | 4 | 2006

The notes form part of these abbreviated accounts

BLAIR INSTALLATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are 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	
At 1st August 2004	40,981
Additions	7,814
Disposals	(2,275)
	<hr/>
At 31st July 2005	46,520
	<hr/>
DEPRECIATION	
At 1st August 2004	20,834
Charge for year	6,591
Eliminated on disposal	(664)
	<hr/>
At 31st July 2005	26,761
	<hr/>
NET BOOK VALUE	
At 31st July 2005	19,759
	<hr/>
At 31st July 2004	20,147
	<hr/>

BLAIR INSTALLATIONS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2005**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2005	2004
Number:	Class:		£	£
500	Ordinary A	£1	500	500
500	Ordinary B	£1	500	500
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2005	2004
Number:	Class:		£	£
80	Ordinary A	£1	80	80
20	Ordinary B	£1	20	20
			<u>100</u>	<u>100</u>