

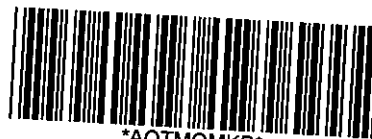
BODMIN BLOCKS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED

31 MARCH 2006

SATURDAY



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27/01/2007

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COMPANIES HOUSE

BODMIN BLOCKS LIMITED

ABBREVIATED ACCOUNTS

Year ended 31 March 2006

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REPORT OF THE INDEPENDENT AUDITORS TO BODMIN BLOCKS LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of Bodmin Blocks Limited for the year ended 31 March 2006 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



COOPER PARRY LLP

LEICESTER

Chartered Accountants

15 January 2007

Registered Auditor

BODMIN BLOCKS LIMITED

ABBREVIATED BALANCE SHEET

At 31 March 2006

	Notes	£	2006 £	£	2005 £
Fixed assets					
Tangible assets	2		965,615		884,365
Current assets					
Stocks		161,202		107,429	
Debtors		1,536,710		1,011,475	
Cash at bank and in hand		71,396		139,397	
		<u>1,769,308</u>		<u>1,258,301</u>	
Creditors: amounts falling due within one year		<u>(2,259,223)</u>		<u>(1,758,466)</u>	
Net current liabilities			<u>(489,915)</u>		<u>(500,165)</u>
Total assets less current liabilities			<u>475,700</u>		<u>384,200</u>
Creditors: amounts falling due after more than one year			(196,258)		(173,105)
Provisions for liabilities and charges			<u>(61,566)</u>		<u>(38,346)</u>
			<u>217,876</u>		<u>172,749</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			<u>217,777</u>		<u>172,650</u>
			<u>217,876</u>		<u>172,749</u>

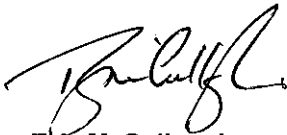
BODMIN BLOCKS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

At 31 March 2006

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

Signed on behalf of the board of directors



T A McCullough
Director

Approved by the board on *10th January 2007*

The notes on pages 4 to 5 form part of these abbreviated accounts.

BODMIN BLOCKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 31 March 2006

1 Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's financial statements.

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 January 2005).

The comparative figures cover the period from the 1 May 2004 to 31 March 2005.

Turnover

Turnover represents the amounts derived from the supply of goods and services which fall within the company's activities, and is stated net of value added tax.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at the following annual rates to write off the cost less estimated residual value, of each asset over its expected useful life as follows:

Land and buildings	5% and 7.5% per annum on net book value
Plant and machinery	25% per annum on net book value
Fixtures, fittings & equipment	15% per annum on net book value
Motor vehicles	25% per annum on net book value and 20% straight line

BODMIN BLOCKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

Year ended 31 March 2006

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2005	2,125,166
Additions	239,649
	<hr/>
At 31 March 2006	2,364,815
	<hr/>
Depreciation	
At 1 April 2005	1,240,801
Charge for the year	158,399
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At 31 March 2006	1,399,200
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Net book value	
At 31 March 2006	965,615
	<hr/>
At 31 March 2005	884,365
	<hr/>

3 Called-up share capital

	2006 £	2005 £
Authorised:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, issued and fully paid:		
99 Ordinary shares of £1 each	99	99
	<hr/>	<hr/>

4 Ultimate parent company

The company is controlled by the directors and shareholders of its ultimate parent company, MMC Mineral Processing Limited.