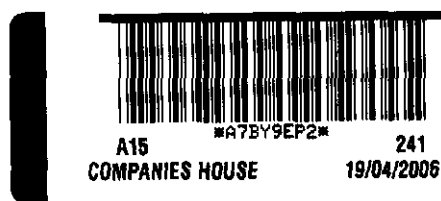


REGISTERED NUMBER: 1670585 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 August 2005

for

A.D.T. Flexibles(UK) Ltd



A.D.T. Flexibles(UK) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2005**

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

A.D.T. Flexibles(UK) Ltd

**Company Information
for the Year Ended 31 August 2005**

DIRECTORS:

A Taffinder
D Taffinder

SECRETARY:

D Taffinder

REGISTERED OFFICE:

Cockersdale Works
Whitehall Road
Drighlington
Bradford
West Yorkshire
BD11 1NQ

REGISTERED NUMBER:

1670585 (England and Wales)

ACCOUNTANTS:

Frank W Dobby & Co
Chartered Accountants
55 Fountain Street
Morley
Leeds
West Yorkshire
LS27 0AA

A.D.T. Flexibles(UK) Ltd

**Abbreviated Balance Sheet
31 August 2005**

		<u>31.8.05</u>		<u>31.8.04</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		75,606		24,789
CURRENT ASSETS:					
Stocks		146,595		99,802	
Debtors		253,414		192,666	
Cash at bank and in hand		8,464		26,054	
		<u>408,473</u>		<u>318,522</u>	
CREDITORS: Amounts falling due within one year		<u>344,886</u>		<u>262,631</u>	
NET CURRENT ASSETS:			<u>63,587</u>		<u>55,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			139,193		80,680
CREDITORS: Amounts falling due after more than one year			(40,496)		-
PROVISIONS FOR LIABILITIES AND CHARGES:			(463)		(463)
			<u>£98,234</u>		<u>£80,217</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			98,134		80,117
SHAREHOLDERS' FUNDS:			<u>£98,234</u>		<u>£80,217</u>

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

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

The directors acknowledge their 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.

A.D.T. Flexibles(UK) Ltd

**Abbreviated Balance Sheet
31 August 2005**

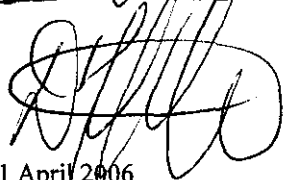
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A Taffinder - Director

A handwritten signature in black ink, appearing to read 'A Taffinder', written over a horizontal line.

D Taffinder - Director

A large, stylized handwritten signature in black ink, written over a horizontal line.

Approved by the Board on 11 April 2006

A.D.T. Flexibles(UK) Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005**

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 2% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company makes employer contributions into the directors personal pension schemes. Contributions paid in the year are charged in the profit and loss account.

A.D.T. Flexibles(UK) Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005**

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 September 2004	67,950
Additions	69,859
Disposals	<u>(11,000)</u>
At 31 August 2005	<u>126,809</u>
DEPRECIATION:	
At 1 September 2004	43,161
Charge for year	14,402
Eliminated on disposals	<u>(6,360)</u>
At 31 August 2005	<u>51,203</u>
NET BOOK VALUE:	
At 31 August 2005	<u>75,606</u>
At 31 August 2004	<u>24,789</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.8.05	31.8.04
		value:	£	£
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.8.05	31.8.04
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>