

Registered number: 2171472

**ADVANCED SILICONES (BLACKBURN)
LIMITED**
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005



PM&M Solutions For Business LLP
Chartered Accountants
Registered Auditors
Oakmount
6 East Park Road
Blackburn
Lancashire
BB1 8BW

ADVANCED SILICONES (BLACKBURN) LIMITED**INDEPENDENT AUDITORS' REPORT TO ADVANCED SILICONES (BLACKBURN) LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts of Advanced Silicones (Blackburn) Limited for the year ended 31 December 2005 set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 December 2005 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

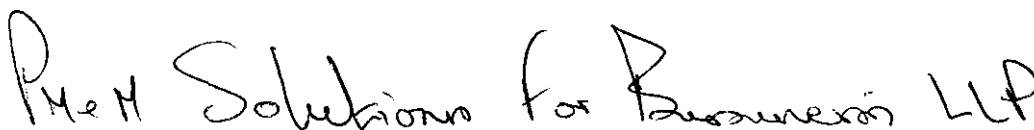
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (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 on pages 2 to 4 have been properly prepared in accordance with those provisions.

**PM&M SOLUTIONS FOR BUSINESS LLP**

Chartered Accountants
Registered Auditors

Oakmount
6 East Park Road
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BB1 8BW

26 February 2007

ADVANCED SILICONES (BLACKBURN) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2005

	Note	2005 £	2004 £
FIXED ASSETS			
Tangible fixed assets	2	10,674	16,317
CURRENT ASSETS			
Stocks		23,347	44,119
Debtors		227,891	213,619
Cash at bank and in hand		110,471	101,217
		<u>361,709</u>	<u>358,955</u>
CREDITORS: amounts falling due within one year		<u>(128,887)</u>	<u>(136,584)</u>
NET CURRENT ASSETS		<u>232,822</u>	<u>222,371</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>243,496</u>	<u>238,688</u>
CAPITAL AND RESERVES			
Called up share capital	3	2,700	2,700
Capital redemption reserve		300	300
Profit and loss account		240,496	235,688
SHAREHOLDERS' FUNDS		<u>243,496</u>	<u>238,688</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 26 February 2007.

T. J. Brown

T J Brown
Director

The notes on pages 3 to 4 form part of these financial statements.

ADVANCED SILICONES (BLACKBURN) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005****1. ACCOUNTING POLICIES****1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and equipment	-	20%	straight line
Motor vehicles	-	20%	straight line
Office equipment	-	20%	straight line

1.4 Operating leases

Rentals under operating leases are charged on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.6 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

ADVANCED SILICONES (BLACKBURN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005

1. ACCOUNTING POLICIES (continued)

1.7 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the profit and loss account.

1.8 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2005	276,369
Additions	615
	<hr/>
At 31 December 2005	276,984
Depreciation	
At 1 January 2005	260,052
Charge for the year	6,258
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At 31 December 2005	266,310
Net book value	
At 31 December 2005	10,674
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At 31 December 2004	16,317
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3. SHARE CAPITAL

	2005 £	2004 £
Authorised		
5,000 Ordinary shares of £1 each	5,000	5,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2,700 Ordinary shares of £1 each	2,700	2,700
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