<u>UNAUDITED FINANCIAL STATEMENTS</u> <u>FOR THE YEAR ENDED 31ST MARCH 2006</u> <u>FOR</u>

LIFT CRAFT LIMITED

A48 WAASS
COMPANIES HOUSE

5**39** 13/04/2006

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2006

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2006

DIRECTORS:

D Haywood W Haywood

SECRETARY:

D Haywood

REGISTERED OFFICE:

16 Portersfield Road

Cradley Heath West Midlands B64 7BN

REGISTERED NUMBER:

02221958 (England and Wales)

BALANCE SHEET 31ST MARCH 2006

		2006 £	2005 £
CREDITORS			
Amounts falling due within one year	ŗ	935	935
NET CURRENT LIABILITIES		(935)	(935)
TOTAL ASSETS LESS CURREN LIABILITIES	VT.	(935)	(935)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(1,035)	(1,035)
SHAREHOLDERS' FUNDS		(935)	(935)
		==	

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 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 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:

D Haywood - Director

W Haywood - Director

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2006

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 January 2005).

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.

2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal	2006	2005
1,000	Ordinary	value: £1	£ 1,000 =====	£ 1,000
Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	2006	2005
		value:	£	£
100	Ordinary	£1	100	100
	•			