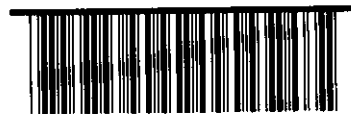


KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 28th FEBRUARY 2006

COMPANY NO. 2895779 (ENGLAND AND WALES)



A18
COMPANIES HOUSE

A0NNRHBR

706
22/07/2006

43

KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITEDABBREVIATED BALANCE SHEET AS AT 28th FEBRUARY 2006

	<u>Notes</u>	<u>2006</u>	<u>2005</u>
		£	£
<u>Fixed Assets</u>			
Tangible Assets	2	122,254	113,296
<u>Current Assets</u>			
Debtors	3	47,621	25,954
Cash at Bank and in Hand		1,266	9,619
		<hr/>	<hr/>
		48,887	35,573
<u>Creditors: Amounts falling due within one year</u>		<hr/>	<hr/>
		(31,355)	(18,379)
<u>Net Current Assets</u>		<hr/>	<hr/>
		17,532	17,194
<u>Total Assets Less Current Liabilities</u>		<hr/>	<hr/>
		139,786	130,490
<u>Creditors: Amounts falling due after more than one year</u>		<hr/>	<hr/>
		- -	- -
<u>Net Assets</u>		<hr/>	<hr/>
		139,786	130,490
<u>Capital and Reserves</u>			
Called Up Share Capital	4	2	2
Profit and Loss Account		139,784	130,488
		<hr/>	<hr/>
<u>Shareholders' Funds</u>		<hr/>	<hr/>
		139,786	130,490

The Directors consider that the Company is entitled to exemption from the requirement to have an Audit under the provisions of Section 249A(1) of the Companies Act 1985. Members have not required the Company, under Section 249b(2) of the Companies Act 1985, to obtain an Audit for the year ended 28 February 2006. The Directors acknowledge their responsibilities for ensuring that the Company keeps

/over

KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED
Abbreviated Balance Sheet as at 28th February 2006 continued

accounting records which comply with Section 221 of the Companies Act 1985 and for preparing Accounts which give a true and fair view of the state of affairs of the Company as at 28 February 2006 and of its Profit for the year then ended in accordance with the requirements of Section 226A and which otherwise comply with the requirements of the Act relating to the Accounts so far as applicable to the Company.

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 by the Board on 31 May 2006 and signed on its behalf.



K.B. Deboo
Director

The Notes on Pages 2 to 4 form part of these Financial Statements.

KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED

Notes to the Abbreviated Accounts for the
Year Ended 28 February 2006

1. Accounting Policies

1.1 Basis of Preparation of Financial Statements

The Financial Statements are 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 the invoiced value of goods and services supplied by the Company, net 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:

Freehold Buildings	1%	Straight Line Basis p.a.
Plant and Machinery	10%	Reducing Balance Basis p.a.
Motor Vehicles	25%	Reducing Balance Basis p.a.
Fixture and Fittings	10%	Reducing Balance Basis p.a.
Office Equipment	10%	Reducing Balance Basis p.a.

A full year's depreciation is provided on Assets acquired during the year.

1.4 Leasing and Hire Purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the Company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods.

/over

KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED
Notes to the Abbreviated Accounts for the year ended
28 February 2006 continued

The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Operating Leases

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to Profit and Loss Account as incurred.

1.6 Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the Balance Sheet date. However, deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the Balance Sheet date.

1.7 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.

KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITEDNotes to the Abbreviated Accounts for the Year Ended
28 February 20062. Fixed AssetsTangible Fixed Assets
£Cost

At 1 March 2005

157,928

Additions

23,548

Disposals

(7,400)

At 28 February 2006

174,076

Depreciation

At 1 March 2005

44,632

On Disposals

(5,059)

Charge for Year

12,249

At 28 February 2006

51,822

Net Book Values

At 28 February 2005

113,296

At 28 February 2006

122,254

3. Debtors2006£2005£Due within one year

Trade Debtors

43,854

25,787

Prepayments

3,767

167

47,621

25,954

KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2006

4. <u>Called Up Share Capital</u>	<u>2006</u>	<u>2005</u>
	<u>£</u>	<u>£</u>
<u>Authorised</u> Ordinary Shares of £1	100	100
	<hr/>	<hr/>
<u>Allotted, called up and fully paid</u> Ordinary Shares of £1 each	2	2
	<hr/>	<hr/>