### **IMC TECHNICAL SERVICES LIMITED**

# REPORT AND UNAUDITED FINANCIAL STATEMENTS

♦ Year ended 30 June 2006

\*ES7MSLXP\* 240
COMPANIES HOUSE 04/01/2007

**COMPANY NO: 3171053** 

**Registered Office:** 

**Arndale Court** 

Headingley

Leeds LS6 2UJ

#### IMC TECHNICAL SERVICES LIMITED

#### REPORT OF THE DIRECTORS

The directors present their report and the unaudited financial statements for the year ended 30 June 2006. The company was dormant and did not trade during the year.

J G Purvis, D P Connery and R Hartley were the company's directors throughout the year. The interests of the directors in the share capital of the ultimate parent company White Young Green plc are disclosed in the remuneration report of that company.

The report of the directors was approved by the board on 26 September 2006 and signed on its behalf by:

D P Connery Secretary

UNAUDITED FINANCIAL STATEMENTS PROFIT AND LOSS ACCOUNT for the year ended 30 June 2006

During the financial year and the preceding financial year the company did not trade and received no income and incurred no expenditure. Consequently, during those years the company made neither a profit nor a loss and had no recognised income or expense.

## BALANCE SHEET at 30 June 2006

	30.06.06 £	30.06.05 £
Current assets Amounts due from group companies	2	2
Net assets	2	2
Capital and reserves Authorised – 1,000 Ordinary shares of £1 each	1,000	1,000
Allotted and fully paid - 2 Ordinary shares of £1 each Profit and loss account	2	2
Equity shareholders' funds	2	2

For the period ended 30 June 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

· ensuring the company keeps accounting records which comply with section 221; and

preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the
financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226,
and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as
applicable to the company.

The tinancial statements were approved by the board on 26 September 2006 and signed on its behalf by:

R Hartley Director