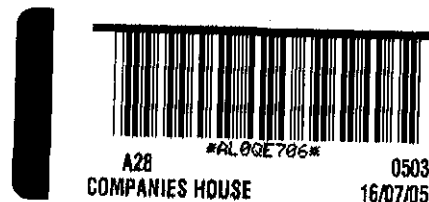


Company Registration No. 3199851 (England and Wales)

K H CLAIMS MANAGEMENT LIMITED
(FORMERLY SOILS & STRUCTURAL INVESTIGATIONS LIMITED)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2005



K H CLAIMS MANAGEMENT LIMITED
(FORMERLY SOILS & STRUCTURAL INVESTIGATIONS LIMITED)
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K H CLAIMS MANAGEMENT LIMITED
(FORMERLY SOILS & STRUCTURAL INVESTIGATIONS LIMITED)
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		92		200
Current assets					
Debtors		252,724		199,086	
Cash at bank and in hand		12,201		435	
		<u>264,925</u>		<u>199,521</u>	
Creditors: amounts falling due within one year		<u>(38,229)</u>		<u>(74,269)</u>	
Net current assets			226,696		125,252
Total assets less current liabilities			<u>226,788</u>		<u>125,452</u>
Provisions for liabilities and charges			-		(2)
			<u>226,788</u>		<u>125,450</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			226,786		125,448
Shareholders' funds			<u>226,788</u>		<u>125,450</u>

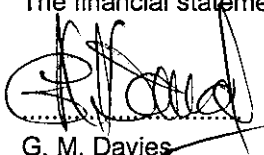
K H CLAIMS MANAGEMENT LIMITED
(FORMERLY SOILS & STRUCTURAL INVESTIGATIONS LIMITED)
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2005

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on8/6/2005.



G. M. Davies

Director

K H CLAIMS MANAGEMENT LIMITED
(FORMERLY SOILS & STRUCTURAL INVESTIGATIONS LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Straight line
Motor vehicles	20% Straight line

1.4 Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of the Financial Reporting Standard for Smaller Entities (effective June 2002). Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2004 & at 31 January 2005	3,771
Depreciation	
At 1 February 2004	3,571
Charge for the year	108
At 31 January 2005	3,679
Net book value	
At 31 January 2005	92
At 31 January 2004	200

3 Share capital

	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

K H CLAIMS MANAGEMENT LIMITED
(FORMERLY SOILS & STRUCTURAL INVESTIGATIONS LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2005

4 Ultimate parent company

The company is a wholly owned subsidiary of KH Holdings Limited, a company registered in England and Wales. KH Holdings Limited is a wholly owned subsidiary of KHP Securities Limited, a company registered in England and Wales. KHP Securities Limited has no ultimate controlling party.