Abbreviated Accounts

for the year ended 31st January 2006

ADDHCKXA 469
COMPANIES HOUSE 29/11/2006

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Abbreviated Balance Sheet as at 31st January 2006

		2006		2005	
	Notes	£	£	£	£
Current Assets					
Debtors		6,717		7,132	
Cash at bank and in hand		21		102	
		6,738		7,234	
Net Current Assets			6,738		7,234
Total Assets Less Current					
Liabilities			6,738		7,234
Capital and Reserves					
Called up share capital	2		2		2
Profit and loss account			6,736		7,232
Shareholders' Funds			6,738		7,234

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31st January 2006

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st January 2006 and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts approved by the Board on 2 November 2006 and signed on its behalf by

M.O. Atkinson

Director

P.T. Fellows

Director

Notes to the Abbreviated Financial Statements for the year ended 31st January 2006

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

1.2. Deferred taxation

Deferred tax arises as a result of including items of income and exiture in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2.	Share capital	2006	2005
	Authorised	£	£
	1,000 Ordinary shares of £1 each	<u>1,000</u>	1,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2