

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006**

**FOR**

**THE MAIN GROUP LIMITED**

WEDNESDAY



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31/10/2007  
COMPANIES HOUSE

**THE MAIN GROUP LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2006**

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**THE MAIN GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

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**DIRECTORS:** C J Ellis  
I G Cairns

**SECRETARY:** V L Marshall

**REGISTERED OFFICE:** Suite 12  
30 Churchill Square Business Centre  
Kings Hill  
West Malling  
Kent  
ME19 4YU

**REGISTERED NUMBER:** 3226782

**ACCOUNTANTS.** Upton Neenan Lees  
6a Croydon Road  
Caterham  
Surrey  
CR3 6QB

**THE MAIN GROUP LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2006**

	Notes	31 12 06 £	31 12 05 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,525	426
Investments	3	<u>2</u>	<u>2</u>
		<u>1,527</u>	<u>428</u>
<b>CURRENT ASSETS</b>			
Debtors		20,914	45,295
Cash at bank and in hand		<u>2,628</u>	<u>2,433</u>
		23,542	47,728
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(1,751)</u>	<u>(1,314)</u>
<b>NET CURRENT ASSETS</b>		<u>21,791</u>	<u>46,414</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23,318	46,842
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(291,339)</u>	<u>(313,120)</u>
<b>NET LIABILITIES</b>		<u>(268,021)</u>	<u>(266,278)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>(268,022)</u>	<u>(266,279)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(268,021)</u>	<u>(266,278)</u>

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

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

The notes form part of these abbreviated accounts


**THE MAIN GROUP LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2006**

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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 of Directors on *30th October 2007* and were signed on its behalf by

  
C J Ellis - Director

The notes form part of these abbreviated accounts

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**THE MAIN GROUP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

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**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)

**Exemption from preparing consolidated financial statements**

The financial statements contain information about The Main Group Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings                      - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2006	5,763
Additions	<u>1,873</u>
At 31 December 2006	<u>7,636</u>
<b>DEPRECIATION</b>	
At 1 January 2006	5,337
Charge for year	<u>774</u>
At 31 December 2006	<u>6,111</u>
<b>NET BOOK VALUE</b>	
At 31 December 2006	<u>1,525</u>
At 31 December 2005	<u>426</u>

**THE MAIN GROUP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

**3 FIXED ASSET INVESTMENTS**

	Shares in group undertakings £
<b>COST</b>	
At 1 January 2006	
and 31 December 2006	<u>2</u>
<b>NET BOOK VALUE</b>	
At 31 December 2006	<u>2</u>
At 31 December 2005	<u>2</u>

The company's investments at the balance sheet date in the share capital of companies include the following

**Mainstream Shipping Limited**

Nature of business Dormant

	% holding 100 00	31 12 06 £	31 12 05 £
Class of shares			
Ordinary			
Aggregate capital and reserves		<u>1</u>	<u>1</u>

**Grand Crew Limited**

Nature of business Dormant

	% holding 100 00	31 12 06 £	31 12 05 £
Class of shares			
Ordinary			
Aggregate capital and reserves		<u>1</u>	<u>1</u>

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 12 06 £	31 12 05 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 06 £	31 12 05 £
1	Ordinary	1	<u>1</u>	<u>1</u>