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FINANCIAL STATEMENTS FOR THE
YEAR ENDED 30TH JUNE 2005

FOR

ALWAYS GOODWILL LIMITED

Requisite Accountancy Services
37 Station Road
BILLINGHAM
TS23 1AF

TEL. NO. (01642) 564288



ALWAYS GOODWILL LIMITED

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ALWAYS GOODWILL LIMITED

COMPANY INFORMATION

DIRECTORS:

Andrew John Wilby
David Sugden Wilby

SECRETARY:

David Sugden Wilby

REGISTERED OFFICE:

538 Leeds Road
Outwood
WAKEFIELD
WF1 2DT

REGISTERED NUMBER:

3801721

ACCOUNTANTS:

Requisite Accountancy Services
37 Station Road
Billingham
TS23 1AF

ALWAYS GOODWILL LIMITED

REPORT OF THE DIRECTORS

The directors present their report with the financial statements of the company for the year ended 30 June 2005.

PRINCIPAL ACTIVITIES

The principal activities of the company in the period under review were those of Business Transfer Agents.

REVIEW OF BUSINESS

The results for the year and financial position of the company are as shown in the annexed financial statements.

FIXED ASSETS

Details of movements in fixed assets are shown in the notes to the financial statements (note number seven).

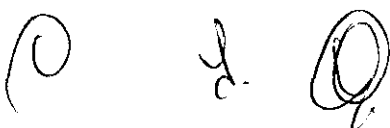
DIRECTORS

The directors of the company in office during the year and their beneficial interests in the issued share capital were as follows:

<u>Name</u>	<u>Class of Capital</u>	<u>2005</u>
A. J. Wilby	Ordinary £1	75
D. S. Wilby	Ordinary £1	25

In preparing this report, the directors have taken advantage of special exemptions applicable to small companies conferred by Part II of Schedule 8 to the Companies Act 1985.

ON BEHALF OF THE BOARD:



ALWAYS GOODWILL LIMITED

BALANCE SHEET

AS AT 30 JUNE 2005

	Notes	2005 £	2004 £
FIXED ASSETS:			
Tangible Assets	6	32340	18507
CURRENT ASSETS:			
Stocks		20721	16405
Cash at Bank and In Hand		3022	2720
Debtors	7	58883	62906
		-----	-----
		82626	82031
CREDITORS: Amounts falling			
Due within one year	8	49530	46973
		-----	-----
NET CURRENT ASSETS		33096	35058
		-----	-----
TOTAL ASSETS LESS CURRENT		65636	53565
LIABILITIES:			
CREDITORS: Amounts falling			
Due after one year	9	50890	40593
		-----	-----
		14546	12972
		=====	=====
CAPITAL AND RESERVES:			
Called Up Share Capital	10	100	100
Profit & Loss Account		14446	12872
		-----	-----
Shareholders' Funds	11	14546	12972
		=====	=====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2005.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge 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 financial statements

ALWAYS GOODWILL LIMITED

BALANCE SHEET
AS AT 30 JUNE 2005

In preparing these financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:



- DIRECTOR

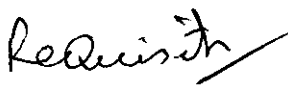
Approved by the Board on 27th June 2006

ALWAYS GOODWILL LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ALWAYS GOODWILL LIMITED

In accordance with instructions given to us we have prepared the financial statements for the year ended 30 June 2005 set out on pages three to five from the accounting records and from information and explanations supplied to us by the management of the company.

We have not audited the financial statement. Accordingly, we do not express an audit opinion or any other form of assurance that the accounting records and the financial statements are free from material misstatement.



Requisite Accountancy Services
37 Station Road
Billingham
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Dated: 27th June 2006