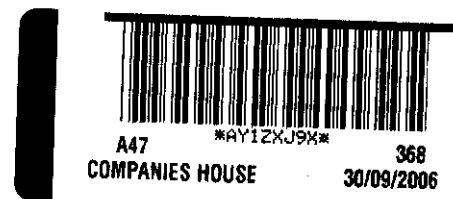


REGISTERED NUMBER: 3835351 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2005  
FOR  
INDUSTRIAL CLADDING & ROOFING LTD



**INDUSTRIAL CLADDING & ROOFING LTD**

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**for the Year Ended 31st December 2005**

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**INDUSTRIAL CLADDING & ROOFING LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31st December 2005**

**DIRECTORS:** D WOOD  
P WOOD

**SECRETARY:** D WOOD

**REGISTERED OFFICE:** UNIT 4 MALDON ROAD  
DANES ROAD INDUSTRIAL ESTATE  
ROMFORD  
ESSEX  
RM7 OJB

**REGISTERED NUMBER:** 3835351 (England and Wales)

**ACCOUNTANTS:** DUNWELLS  
234 HIGH ROAD  
CHADWELL HEATH  
ROMFORD  
ESSEX RM6 6AP

**INDUSTRIAL CLADDING & ROOFING LTD**

**ABBREVIATED BALANCE SHEET**

**31st December 2005**

		<u>31.12.05</u>		<u>31.12.04</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		37,687		28,357
<b>CURRENT ASSETS:</b>					
Stocks		7,329		7,682	
Debtors		269,222		162,850	
Cash at bank and in hand		60,494		61,192	
		<u>337,045</u>		<u>231,724</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>307,719</u>		<u>243,716</u>	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			<u>29,326</u>		<u>(11,992)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>67,013</u>		<u>16,365</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>-</u>		<u>4,100</u>
			<u><u>£67,013</u></u>		<u><u>£12,265</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		3		3
Profit and loss account			67,010		12,262
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£67,013</u></u>		<u><u>£12,265</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 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

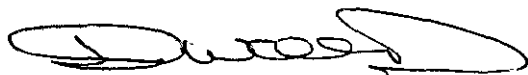
**INDUSTRIAL CLADDING & ROOFING LTD**

**ABBREVIATED BALANCE SHEET**

**31st December 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



D WOOD - Director



P WOOD - Director

Approved by the Board on 29th September 2006

## **INDUSTRIAL CLADDING & ROOFING LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **for the Year Ended 31st December 2005**

#### **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).

##### **Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 25% on reducing balance
Fixtures and Fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

##### **Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

#### **2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1st January 2005	67,206
Additions	24,762
Disposals	(12,095)
	<hr/>
At 31st December 2005	79,873
	<hr/>
<b>DEPRECIATION:</b>	
At 1st January 2005	38,848
Charge for year	12,563
Eliminated on disposals	(9,225)
	<hr/>
At 31st December 2005	42,186
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31st December 2005	37,687
	<hr/>
At 31st December 2004	28,357
	<hr/>

**INDUSTRIAL CLADDING & ROOFING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31st December 2005**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>31.12.05</b>	31.12.04
			£	£
1,000	ORDINARY	£1	<b>1,000</b>	1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>31.12.05</b>	31.12.04
			£	£
3	ORDINARY	£1	<b>3</b>	3
			<u>      </u>	<u>      </u>