

COMPANY REGISTRATION NUMBER 4000582

Remade Essex Limited
Abbreviated Accounts
31 March 2006



Remade Essex Limited

Abbreviated Accounts

Year ended 31 March 2006

Contents	Page
Independent auditor's report to the company	1
Abbreviated balance sheet	2
Accounting policies	3
Notes to the abbreviated accounts	4

Remade Essex Limited

Independent Auditor's Report to Remade Essex Limited

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts which comprise the Balance Sheet, Accounting Policies and the related notes, together with the financial statements of Remade Essex Limited for the year ended 31 March 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditor

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



MACINTYRE HUDSON LLP
Chartered Accountants
& Registered Auditors

Moulsham Court
39 Moulsham Street
Chelmsford
Essex
CM2 0HY

26 July 2006

Remade Essex Limited

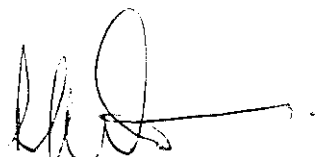
Abbreviated Balance Sheet

31 March 2006

	Note	2006 £	£	2005 £
Current assets				
Debtors		93,458		106,390
Cash at bank and in hand		128,664		83,505
		<u>222,122</u>		<u>189,895</u>
Creditors: amounts falling due within one year		<u>214,558</u>		<u>184,740</u>
Net current assets			<u>7,564</u>	<u>5,155</u>
Total assets less current liabilities			<u>7,564</u>	<u>5,155</u>
Capital and reserves				
Called-up equity share capital	1		1	1
Profit and loss account			<u>7,563</u>	<u>5,154</u>
Shareholders' funds			<u>£7,564</u>	<u>£5,155</u>

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

These abbreviated accounts were approved by the directors on 18/07/06 and are signed on their behalf by:


R Walters

The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts.

Remade Essex Limited

Accounting Policies

Year ended 31 March 2006

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2005).

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a medium-sized group. The company has therefore taken advantage of the exemption provided by Section 248 of the Companies Act 1985 not to prepare group accounts.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Research and Development

Research and development expenditure is written off in the year in which it is incurred.

Fixed Assets

All fixed assets are initially recorded at cost.

Pension Costs

Staff employed by the company are eligible either to join the Essex County Council Pension Fund or to contribute to their own personal pension plan to which the company also contributes. Contributions to pension schemes are charged to the profit and loss account in the period in which they become payable.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Government Grants

Government grants in respect of capital expenditure are credited to a deferred income account and are released to the profit and loss account by equal annual instalments over the expected useful life of the relevant assets.

Government grants of a revenue nature are credited to the profit and loss account in the period to which they relate.

Remade Essex Limited

Notes to the Abbreviated Accounts

Year ended 31 March 2006

1. Share capital
Authorised share capital:

	2006 £	2005 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2006 No	£	2005 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

2. Ultimate parent company

At 31 March 2006, the company was controlled by its ultimate parent company, Ixion Holdings Limited, which is the parent of both the smallest and largest groups of which the company is a member.