

REGISTERED NUMBER 4339634 (England and Wales)

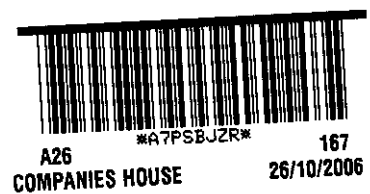
ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

1st JANUARY 2005 TO 31ST DECEMBER 2005

FOR

DUNVANT S B G LIMITED



DUNVANT S B G LIMITED

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FOR THE PERIOD 1ST JANUARY 2005 TO 31ST DECEMBER 2005

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DUNVANT S B G LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1ST JANUARY 2005 TO 31ST DECEMBER 2005

DIRECTOR:	R K Church
SECRETARY:	K Church
REGISTERED OFFICE:	Mill Buildings Parkmill Swansea SA3 2EH
REGISTERED NUMBER:	4339634 (England and Wales)
BANKERS:	H S B C Bank Plc Portland Street Swansea SA1 3DF

DUNVANT S B G LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2005

FIXED ASSETS	Notes	£	£
Tangible assets	2		150,000.00
CURRENT ASSETS			219.63
Debtors			
CREDITORS			
Amounts falling due within one year	3		Nil
NET CURRENT ASSETS			(219.63)

TOTAL ASSETS LESS CURRENT LIABILITIES			150,219.63
CREDITORS			
Amounts falling due after more than one year	3		350,000.00

Total Assets less Liabilities			(199,780.37)
			=====
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			(199,782.37)

SHAREHOLDERS FUNDS			(199,780.37)
			=====

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st December 2003.

The Members have not required the Company to obtain an audit of its financial statements for the period ended 31st December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The Director acknowledges his 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 and 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

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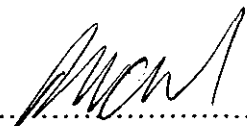
DUNVANT S B G LIMITED

ABBREVIATED BALANCE SHEET– continued
31st DECEMBER 2005

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small Companies.

The Company is not a going concern and its assets maybe sold to repay Bank debt.

ON BEHALF OF THE BOARD


.....
R K Church – Director

Approved by the Board on 21/10/06

The notes form part of these financial statements

DUNVANT S B G LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 1ST JANUARY 2005 TO 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 June 2002)

2. TANGIBLE FIXED ASSETS

	Total
COST	109,202
Revaluation	40,798

At 31 st December 2005	150,000

NET BOOK VALUE	
At 31 st December 2005	150,000
	=====

3. CREDITORS

The following secured debts are included within the creditors:

Bank Loans	350,000
	=====

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal Value	£
2	Ordinary	£1	2
			=====

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary Shares of £1 each

5. ULTIMATE PARENT COMPANY

The Ultimate parent Company is Coteglade Limited, a Company registered in Great Britain.