

REGISTERED NUMBER: 04378330 (England and Wales)

**Unaudited Abbreviated Accounts
for the Year Ended 28 February 2005
for
Goodwood Contracts (UK) Ltd**



Goodwood Contracts (UK) Ltd

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for the Year Ended 28 February 2005**

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Goodwood Contracts (UK) Ltd

**Company Information
for the Year Ended 28 February 2005**

DIRECTORS:

R Whiffen
S V Green

SECRETARY:

R Whiffen

REGISTERED OFFICE:

1st Floor
725 Green Lanes
Winchmore Hill
London
N21 3RX

REGISTERED NUMBER:

04378330 (England and Wales)

ACCOUNTANTS:

Howarth Armsby & Co
1st Floor
725 Green Lanes
Winchmore Hill
London
N21 3RX

Goodwood Contracts (UK) Ltd**Abbreviated Balance Sheet
28 February 2005**

		28.2.05		28.2.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		10,835		705
CURRENT ASSETS:					
Debtors		42,030		13,227	
Cash at bank and in hand		9,709		4,804	
		<u>51,739</u>		<u>18,031</u>	
CREDITORS: Amounts falling due within one year		<u>39,431</u>		<u>29,508</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>12,308</u>		<u>(11,477)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			23,143		(10,772)
CREDITORS: Amounts falling due after more than one year			<u>7,939</u>		<u>-</u>
			<u>£15,204</u>		<u>£(10,772)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>15,202</u>		<u>(10,774)</u>
SHAREHOLDERS' FUNDS:			<u>£15,204</u>		<u>£(10,772)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

Goodwood Contracts (UK) Ltd

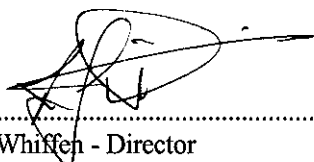
**Abbreviated Balance Sheet
28 February 2005**

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 June 2002).

ON BEHALF OF THE BOARD:



.....
S V Green - Director



.....
R Whiffen - Director

Approved by the Board on 12-01-06.....

The notes form part of these abbreviated accounts

Goodwood Contracts (UK) Ltd

Notes to the Abbreviated Accounts for the Year Ended 28 February 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).

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 etc - 25% on reducing balance

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
	<u>£</u>
COST:	
At 29 February 2004	955
Additions	13,741
	<u> </u>
At 28 February 2005	14,696
	<u> </u>
DEPRECIATION:	
At 29 February 2004	250
Charge for year	3,611
	<u> </u>
At 28 February 2005	3,861
	<u> </u>
NET BOOK VALUE:	
At 28 February 2005	10,835
	<u> </u>
At 28 February 2004	705
	<u> </u>

Goodwood Contracts (UK) Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2005**

3. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal	28.2.05	28.2.04	
		value:	£	£	
100	Ordinary	£ 1	100	100	
			<u> </u>	<u> </u>	

Allotted, issued and fully paid:					
Number:	Class:	Nominal	28.2.05	28.2.04	
		value:	£	£	
2	Ordinary	£ 1	2	2	
			<u> </u>	<u> </u>	

Goodwood Contracts (UK) Ltd

**Report of the Accountants to the Directors of
Goodwood Contracts (UK) Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2005 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Howarth Armsby & Co
1st Floor
725 Green Lanes
Winchmore Hill
London
N21 3RX

Date: