

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2005

FOR

CUNNING INDUSTRIES LTD



CUNNING INDUSTRIES LTD

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CUNNING INDUSTRIES LTD

COMPANY INFORMATION
for the year ended 30 April 2005

DIRECTOR: Miss N Shirley

SECRETARIES: St James Corporate Management Ltd

REGISTERED OFFICE: 9 Bickels Yard
151-153 Bermondsey Street
London Bridge
London
SE1 3HA

REGISTERED NUMBER: 4491360

ACCOUNTANTS: Parker Randall LLP
Chartered Certified Accountants
9 Bickels Yard
151-153 Bermondsey Street
London Bridge
London
SE1 3HA

CUNNING INDUSTRIES LTD**ABBREVIATED BALANCE SHEET****30 April 2005**

		2005	2004
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	427	425
CURRENT ASSETS			
Debtors		21,225	16,351
Cash in hand		26,966	-
		<u>48,191</u>	<u>16,351</u>
CREDITORS			
Amounts falling due within one year		<u>25,572</u>	<u>9,897</u>
NET CURRENT ASSETS		<u>22,619</u>	<u>6,454</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,046</u>	<u>6,879</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>23,045</u>	<u>6,878</u>
SHAREHOLDERS' FUNDS		<u>23,046</u>	<u>6,879</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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

CUNNING INDUSTRIES LTD

ABBREVIATED BALANCE SHEET - continued
30 April 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:

..........
Director

Approved by the Board on28th Nov '05.....

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 April 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 - 15% 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 £
COST	
At 1 May 2004	500
Additions	77
	<hr/>
At 30 April 2005	577
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DEPRECIATION	
At 1 May 2004	75
Charge for year	75
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At 30 April 2005	150
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NET BOOK VALUE	
At 30 April 2005	427
	<hr/> <hr/>
At 30 April 2004	425
	<hr/> <hr/>

CUNNING INDUSTRIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 30 April 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	2005 £	2004 £
1	Share capital 1	£1	<u>1</u>	<u>1</u>