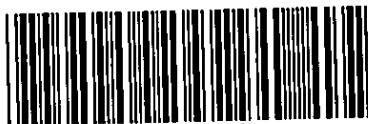


SLOANE DEMOLITION MANAGEMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2006

PORTER GARLAND
Chartered Accountants
Portland House
Park Street
Bagshot
Surrey
GU19 5PG

SATURDAY



A55 *AYUTBOWQ* 591
21/04/2007
COMPANIES HOUSE

SLOANE DEMOLITION MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2006

CONTENTS	PAGES
Chartered accountants' report to the director	1
Abbreviated balance sheet	2
Accounting policies	3 to 4
Notes to the abbreviated accounts	5

SLOANE DEMOLITION MANAGEMENT LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF SLOANE
DEMOLITION MANAGEMENT LIMITED**

YEAR ENDED 30 JUNE 2006

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet, principal Accounting Policies and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this 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 and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Portland House
Park Street
Bagshot
Surrey
GU19 5PG

19th April 2007



PORTER GARLAND
Chartered Accountants

SLOANE DEMOLITION MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2006

	Note	2006 £	£	2005 £	£
CURRENT ASSETS					
Debtors		10,386		18,428	
CREDITORS: Amounts falling due within one year		<u>23,938</u>		<u>62,362</u>	
NET CURRENT LIABILITIES			(13,552)		(43,934)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,552)</u>		<u>(43,934)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	1		2		2
Profit and loss account			<u>(13,554)</u>		<u>(43,936)</u>
DEFICIENCY			<u>(13,552)</u>		<u>(43,934)</u>

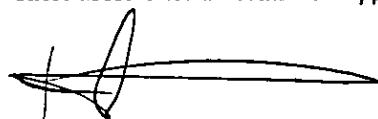
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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 and signed by the director on 11th April 2007



MR R COOPER
Director

The accounting policies and notes on pages 3 to 5 form part of these abbreviated accounts.

SLOANE DEMOLITION MANAGEMENT LIMITED

ACCOUNTING POLICIES

YEAR ENDED 30 JUNE 2006

Basis of accounting

The financial statements have been prepared under the historical cost convention

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

FRS 21 'Events after the Balance Sheet date (IAS 10)'

The adoption of FRS 21 has resulted in no changes to the companies accounting policies. There is therefore no requirement for any prior year adjustment nor any adjustment to the results for the current period.

FRS 25 'Financial Instruments' Disclosure and Presentation (IAS 32)'

The adoption of FRS 25 has resulted in no changes to the companies accounting policies. There is therefore no requirement for any prior year adjustment nor any adjustment to the results for the current period.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

SLOANE DEMOLITION MANAGEMENT LIMITED

ACCOUNTING POLICIES *(continued)*

YEAR ENDED 30 JUNE 2006

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

SLOANE DEMOLITION MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2006

1. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>