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**Report of the Director and
Unaudited Financial Statements
for the year ended 31st May 2006
for
Redston Trevor Consulting Limited
Registered Number: 4773301**



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Redston Trevor Consulting Limited

Company Information
for the period to 31st May 2006

DIRECTOR:

T R Griffiths

SECRETARY:

M A Smith

REGISTERED OFFICE:

21 Bracken Park
Scarcroft
Leeds
LS14 3HZ

REGISTERED NUMBER:

4773301

ACCOUNTS ADMINISTRATION:

M & S Consulting Services Limited
21 Bracken Park
Scarcroft
Leeds
LS14 3HZ

Redston Trevor Consulting Limited

**Report of the Director
for the period to 31 May 2006**

The director presents his report with the financial statements of the company for the period to 31 May 2006

INCORPORATION

The company was incorporated on 21st May 2003 and commenced trading on 16th June 2003

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of a general commercial company.

DIRECTOR

The director during the period under review was:

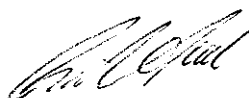
T R Griffith - appointed 21 May 2003

The beneficial interest of the director holding office on 31 May 2006 in the issued share capital of the company was as follows:

	31.05.06	at date of appointment
Ordinary £1 shares		
T R Griffiths	1	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD



M A Smith - Secretary

Date

1/9/06

Redston Trevor Consulting Limited**Profit and Loss Account
for the period to 31 May 2006**

	Notes	2006 £	2005 £
TURNOVER		0	811
Cost of Sales		0	0
		<hr/>	<hr/>
GROSS PROFIT		0	811
Administrative expenses		(4,675)	(739)
OPERATING PROFIT/(LOSS)	3	<hr/> (4,675)	<hr/> 72
Interest receivable and similar income		3	0
		<hr/>	<hr/>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		(4,672)	72
Tax on profit on ordinary activities		0	0
		<hr/>	<hr/>
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		(4,672)	72
Dividends	4	0	0
		<hr/>	<hr/>
RETAINED PROFIT/(LOSS) CARRIED FORWARD		<hr/> (4,672)	<hr/> 72

The notes form part of these financial statements

Redston Trevor Consulting Limited

Balance Sheet for the period to 31 May 2006

	Notes	2006 £	2005 £
FIXED ASSETS:			
Tangible Assets	5	<u>298</u>	<u>220</u>
CURRENT ASSETS:			
Debtors	6	0	0
Cash at Bank		<u>1,812</u>	<u>2,366</u>
		1,812	2,366
CREDITORS: Amounts falling due within one year	7	<u>(4,187)</u>	<u>(14)</u>
Long Term			
NET CURRENT ASSETS:		<u>(2,375)</u>	<u>2,352</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		(2,077)	2,572
PROVISIONS FOR LIABILITIES AND CHARGES:	8	(22)	0
		<u>(2,099)</u>	<u>2,572</u>
CAPITAL AND RESERVES:			
Called up share capital	9	1	1
Profit and loss account		<u>(2,100)</u>	<u>2,571</u>
SHAREHOLDERS FUNDS:		<u>(2,099)</u>	<u>2,572</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 My 2006

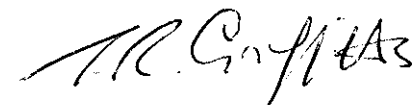
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 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.

These financial statements 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 January 2005).

ON BEHALF OF THE BOARD:



T R Griffiths

Approved by the Board on 1st September 2006
The notes form part of these financial statements

Redston Trevor Consulting Limited

Notes to the Financial Statements for the period 31 May 2006

1 ACCOUNTING POLICIES

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 January 2005)

Changes in accounting policies

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

Financial Reporting Standards for Smaller Entities (effective January 2005)
There has been no material differences in adopting FRSSE (2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, **over the useful life of that asset as follows:**

Equipment	-	33% Straight Line
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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.

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number	Class	Nominal Value	£
10	Ordinary	£1	10

Redston Trevor Consulting Limited

**Notes to the Financial Statements
for the period 31 May 2006**

2	OPERATING PROFIT	2006	2005
	The operating profit is stated after charging:	£	£
	Depreciation - owned assets	<u>370</u>	<u>256</u>
	Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>
4	DIVIDENDS	£	£
	Ordinary	<u>0</u>	<u>0</u>
5	TANGIBLE FIXED ASSETS	2006	2005
	Plant and machinery etc		Plant and machinery etc
	£		£
	COST:		
	B/Fwd	733	733
	Additions	447	0
	At 31 May 2006	<u>1180</u>	<u>733</u>
	DEPRECIATION:		
	B/Fwd	512	256
	Charge for period	370	256
	At 31 May 2006	<u>882</u>	<u>512</u>
	NET BOOK VALUE:		
	At 31 May 2006	<u>298</u>	<u>221</u>
6	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	£	£
	Trade debtors	0	0
	Prepayments & accrued income	0	0
7	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	£	£
	Trade creditors	(4,082)	(46)
	Taxation	0	0
	Accrued expenses	(105)	60
		<u>(4,187)</u>	<u>14</u>

Notes to the Financial Statements
for the period 31 May 2006

8 PROVISIONS FOR LIABILITIES AND CHARGES

	£	£
Directors Loan Account	<u>(22)</u>	<u>0</u>

9 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid; Number:	Class:	Nominal value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

Report of the Accounts Administrators to the Director of Redston Trevor Consulting Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2006 set out on pages 4 to 6 and you consider that the company is exempt from an audit.

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

M&S Consulting Services Limited
21 Bracken Park
Scarcroft
Leeds
LS14 3HZ

1/9/06

Dated:

[Signature]