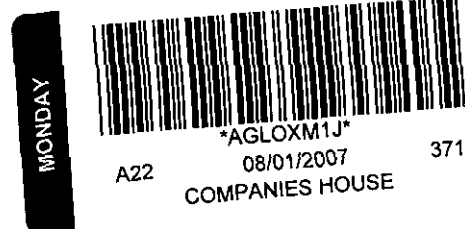


Company Registration Number: 04879589

CMT CARPENTRY SERVICES (BRISTOL) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2006



CMT CARPENTRY SERVICES (BRISTOL) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2006

CONTENTS	PAGES
Abbreviated Balance Sheet	3 - 4
Notes to Financial Statements	5 - 7

CMT CARPENTRY SERVICES (BRISTOL) LIMITED**ABBREVIATED BALANCE SHEET****As at 31 March 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible	2	1999	2666
CURRENT ASSETS			
Cash at Bank		16303	20128
Debtors		15447	8036
Stocks & work in progress		735	1005
Other Debtors		<u>5191</u>	<u>-</u>
		<u>37676</u>	<u>29169</u>
CREDITORS : Amounts falling due within one year	4	<u>23357</u>	<u>32177</u>
Net current assets		14319	(3008)
NET ASSETS		<u>£16318</u>	<u>£(341)</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account	6	16218	(441)
SHAREHOLDER FUNDS		<u>£493</u>	<u>£711</u>

For the period 31 March 2006, 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 accounts 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.

CMT CARPENTRY SERVICES (BRISTOL) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

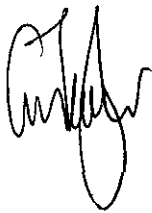
At 31 March 2006

The directors consider that for the year ended 31 March 2006 the company was entitled to exemption under subsection 1 of section 249A Companies Act 1985. No member or members have requested an audit for the current financial year under subsection 2 of section 249B Companies Act 1985.

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221 Companies Act 1985 and to prepare 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 Companies Act 1985 and otherwise comply with the requirements of the Act 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 on the basis that the company qualifies as a small company.

The financial statements on pages 4 to 12 were approved by the board of directors on 24 November 2006.

A handwritten signature in black ink, appearing to be 'C Taylor', written in a cursive style.

C Taylor
Director

CMT CARPENTRY SERVICES (BRISTOL) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

Year ended 31 March 2006

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards. The following principle accounting policies have been applied :

Turnover

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities stated net of value added tax.

Cash flow statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standards No. 1 on the grounds that it is entitled to the exemptions available under Sections 246 to 247 Companies Act 1985 for small companies.

Deferred Taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

The financial statements have been prepared on a going concern basis

CMT CARPENTRY SERVICES (BRISTOL) LIMITED

NOTES TO ABBREVIATED FINANCIAL STATEMENTS (CONTD.)

Year ended 31 March 2006

2. Fixed Assets

	Tools	Equipment	Total
	£	£	£
Cost			
As at 1 April 2005	3482	612	4094
Additions	-	-	-
As at 31 March 2006	3482	612	4094
Depreciation			
As at 1 April 2005	1208	220	1428
Charge for the year	569	98	667
As at 30 November 2002	1777	318	2095
Net Book Value			
As at 31 March 2006	1705	294	1999
As at 31 March 2005	2274	392	2666

3. Debtors and Work in Progress

	2006	2005
	£	£
Trade Debtors	15447	8036
	<u>£15447</u>	<u>£8036</u>

4. Creditors : Amounts falling due within 1 year :

	2006	2005
	£	£
Trade Creditors	4328	4678
Inland Revenue – CT	2073	1546
Directors Loan A/c	15564	5779
VAT	1392	-
	<u>£23357</u>	<u>£12003</u>

CMT CARPENTRY SERVICES (BRISTOL) LIMITED

NOTES TO ABBREVIATED FINANCIAL STATEMENTS (CONTD.)

Year ended 31 March 2006

5. Called up share capital

	2006		2005	
	No. of Shares	Value £	No. of Shares	Value £
Authorised				
Authorised share capital	<u>1000</u>	<u>1000</u>	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid				
Authorised share capital	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

6. Profit and Loss account

	2006 £	2005 £
Balance brought forward	(441)	2
Profit retained for the year	16659	(443)
Closing shareholder funds	<u>£16218</u>	<u>£(441)</u>