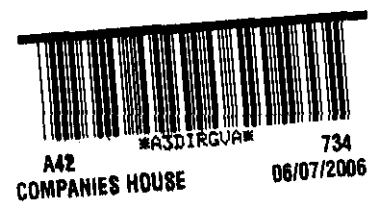


Registration number 5075836

Redcar Brook Homes Limited
Abbreviated accounts
for the year ended 31 March 2006



Redcar Brook Homes Limited

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Redcar Brook Homes Limited

**Abbreviated balance sheet
as at 31 March 2006**

	Notes	2006 £	2005 £
Current assets			
Debtors		11,512	10,000
Cash at bank and in hand		5,009	3,225
		<u>16,521</u>	<u>13,225</u>
Creditors: amounts falling due within one year		<u>(700)</u>	<u>(663)</u>
Net current assets		<u>15,821</u>	<u>12,562</u>
Net assets		<u>15,821</u>	<u>12,562</u>
Capital and reserves			
Called up share capital	2	10,000	10,000
Profit and loss account		5,821	2,562
Shareholders' funds		<u>15,821</u>	<u>12,562</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Redcar Brook Homes Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006 and

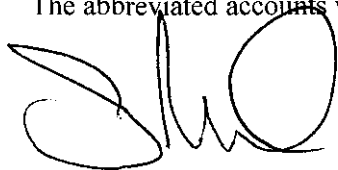
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies).

The abbreviated accounts were approved by the Board on 20 June 2006 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'S R Russell', written over a horizontal line.

Mr. S R Russell
Director

The notes on page 3 form an integral part of these financial statements.

Redcar Brook Homes Limited

Notes to the abbreviated financial statements for the year ended 31 March 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Share capital

2006	2005
£	£

Authorised

10,000 Ordinary shares of £1 each

10,000	10,000
<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid

10,000 Ordinary shares of £1 each

10,000	10,000
<u>10,000</u>	<u>10,000</u>