ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

FOR

ENTIER ASSOCIATES LIMITED



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COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2006

DIRECTORS:

A Alexander N Walters

C Jones

SECRETARY:

N Walters

REGISTERED OFFICE:

First Floor Offices

84-90 Market Street

Hednesford Cannock Staffordshire WS12 1AG

REGISTERED NUMBER:

5083106 (England and Wales)

ACCOUNTANT:

Bradley Accountancy Practice Limited

First Floor Offices 84-90 Market Street

Hednesford Cannock Staffordshire WS12 1AG

ABBREVIATED BALANCE SHEET 31 MARCH 2006

	2006 £
CURRENT ASSETS	~
Debtors	288,797
Cash at bank	66,332
	355,129
CREDITORS	, in the second
Amounts falling due within one year	336,668
NET CURRENT ASSETS	18,461
TOTAL ASSETS LESS CURRENT	
LIABILITIES	18,461
CAPITAL AND RESERVES	
Called up share capital	300
Profit and loss account	18,161
SHAREHOLDERS' FUNDS	18,461
	CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES CAPITAL AND RESERVES Called up share capital Profit and loss account

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

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

The directors acknowledge their 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 12 January 2007 and were signed on its behalf by:

A Alexander - Director

N Walters - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

300	Ordinary shares	£1	300	300
		value:	£	£
Number:	Class:	Nominal	2006	2005
Allotted, issu	ed and fully paid:			
			=======================================	
40,000	Ordinary shares	£1	40,000	40,000
Number.	C1835.	value:	£	£
Authorised: Number:	Class:	Nominal	2006	2005