

Registration number 5478154

**Drywall Solutions (UK) Limited**

**Abbreviated accounts**

**for the year ended 31 March 2006**

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# **Drywall Solutions (UK) Limited**

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**Drywall Solutions (UK) Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Drywall Solutions (UK) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2006 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

*Jackson Anderson limited*

**Jackson Anderson Limited  
Chartered Accountants  
5 Victoria Avenue  
Bishop Auckland  
Co Durham  
DL14 7JH**

**Date:** *24 November 2006*

**Drywall Solutions (UK) Limited**

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

	Notes	2006	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		84
<b>Current assets</b>			
Stocks		46,948	
Debtors		69,364	
Cash at bank and in hand		258	
		<u>116,570</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(111,192)</u>	
<b>Net current assets</b>			<u>5,378</u>
<b>Net assets</b>			<u>5,462</u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>5,460</u>
<b>Shareholders' funds</b>			<u>5,462</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 pages 4 to 5 form an integral part of these financial statements.**

**Drywall Solutions (UK) 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

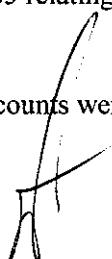
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies 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 .

*24 November 2006*

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

**J Hesler Jnr**  
**Director**



**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **Drywall Solutions (UK) 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 June 2002).

##### **1.2. Turnover**

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

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% straight line

##### **1.4. Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value.

##### **1.5. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	87
At 31 March 2006	87
<b>Depreciation</b>	
Charge for year	3
At 31 March 2006	3
<b>Net book value</b>	
At 31 March 2006	84

**Drywall Solutions (UK) Limited**

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

..... continued

<b>3. Share capital</b>	<b>2006</b>
	<b>£</b>
<b>Authorised</b>	
1,000 Ordinary shares of £1 each	1,000
	<hr/>
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	2
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<b>4. Transactions with directors</b>	
A Emeola	5,201
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