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Report of the Directors and
Unaudited Financial Statements for the Period 30 January 2008 to 30 June 2009
for
ETT Contracts Limited

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ETT Contracts Limited

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for the Period 30 January 2008 to 30 June 2009**

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ETT Contracts Limited

Company Information
for the Period 30 January 2008 to 30 June 2009

DIRECTORS:

T Warren
E Tighe
J Ludlow

SECRETARY:

I C Bubb

REGISTERED OFFICE:

100 High Street
Whitstable
Kent
CT5 1AT

BUSINESS ADDRESS:

11 Ridgeway Avenue
Gravesend
Kent
DA12 5BD

REGISTERED NUMBER:

06488186 (England and Wales)

ACCOUNTANTS:

The Bubb Sherwin Partnership Limited
Chartered Certified Accountants
100 High Street
Whitstable
Kent
CT5 1AT

ETT Contracts Limited

**Report of the Directors
for the Period 30 January 2008 to 30 June 2009**

The directors present their report with the financial statements of the company for the period 30 January 2008 to 30 June 2009.

INCORPORATION

The company was incorporated on 30 January 2008 and commenced trading on 1 April 2008.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of stone and ceramic tiling.

DIRECTORS

The directors who have held office during the period from 30 January 2008 to the date of this report are as follows:

T Warren - appointed 30 January 2008

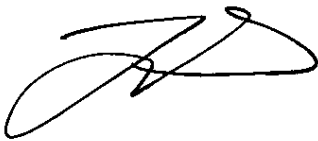
E Tighe - appointed 30 January 2008

J Ludlow - appointed 6 May 2008

All the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting.

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:

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

I C Bubb - Secretary

20 October 2009

ETT Contracts Limited
Profit and Loss Account
for the Period 30 January 2008 to 30 June 2009

	Notes	£
TURNOVER		46,352
Cost of sales		(38,416)
		<hr/>
GROSS PROFIT		7,936
Administrative expenses		(2,592)
		<hr/>
OPERATING PROFIT		
ON ORDINARY ACTIVITIES		
BEFORE TAXATION	2	5,344
Tax on profit on ordinary activities	3	(1,138)
		<hr/>
PROFIT FOR THE FINANCIAL PERIOD		
AFTER TAXATION		4,206
		<hr/> <hr/>

The notes on pages 5 to 6 form part of these financial statements

ETT Contracts Limited

Balance Sheet
30 June 2009

	Notes	£
CURRENT ASSETS		
Debtors	4	1,604
Cash at bank and in hand		20,428
		<u>22,032</u>
CREDITORS		
Amounts falling due within one year	5	17,751
		<u>4,281</u>
NET CURRENT ASSETS		
		<u>4,281</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,281</u>
CAPITAL AND RESERVES		
Called up share capital	6	75
Profit and loss account	7	4,206
		<u>4,281</u>
SHAREHOLDERS' FUNDS		<u>4,281</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 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 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 2007).

The financial statements were approved by the Board of Directors on 20 October 2009 and were signed on its behalf by:



T Warren - Director

The notes on pages 5 to 6 form part of these financial statements

ETT Contracts Limited

**Notes to the Financial Statements
for the Period 30 January 2008 to 30 June 2009**

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 2007).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	£
Directors' emoluments and other benefits etc	-
	<u> </u>

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows:

	£
Current tax:	
UK corporation tax	1,138
	<u> </u>
Tax on profit on ordinary activities	1,138
	<u> </u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	540
Other debtors	1,000
Prepayments	64
	<u> </u>
	1,604
	<u> </u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	16,263
Tax	1,138
Accrued expenses	350
	<u> </u>
	17,751
	<u> </u>

ETT Contracts Limited

**Notes to the Financial Statements - continued
for the Period 30 January 2008 to 30 June 2009**

6. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
1,000	Ordinary shares	£1	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
75	Ordinary shares	£1	<u>75</u>

75 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period.

7. RESERVES

	Profit and loss account £
Profit for the period	<u>4,206</u>
At 30 June 2009	<u>4,206</u>

Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
ETT Contracts Limited

You consider that the company is exempt from an audit for the period ended 30 June 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages three to six from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

The Bubb Sherwin Partnership Ltd

The Bubb Sherwin Partnership Limited
Chartered Certified Accountants
100 High Street
Whitstable
Kent
CT5 1AT

20 October 2009