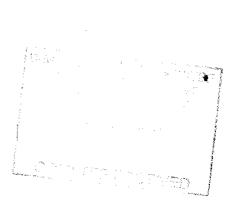




Abbreviated accounts

for the year ended 31 December 2006



Contents

	Page
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Abbreviated balance sheet as at 31 December 2006

	31/12/06		31/12/05		
	Notes	£	£	£	£
Fixed assets Tangible assets	2		379,668		-
Current assets			·		
Stocks		229,426		-	
Debtors		129,824		20	
		359,250		20	
Creditors: amounts falling due within one year		(503,098)		-	
Net current (liabilities)/assets			(143,848)		20
Total assets less current liabilities Creditors: amounts falling due			235,820		20
after more than one year			(282,819)		-
Net (liabilities)/assets			(46,999)		20
Capital and reserves					
Called up share capital	3		1,000		20
Profit and loss account			(47,999)		-
Shareholders' funds			(46,999)		20

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Article 257B(4) for the year ended 31 December 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 Article 257A(1) of the Companies (Northern Ireland) Order 1986;
- (b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 December 2006 and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Article 229, 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 Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on $27~{\rm Ap} \approx 2007$

and signed on its behalf

Angus McComish

Anguill Church

Director

Notes to the abbreviated financial statements for the year ended 31 December 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:

Plant and machinery - 20% straight line
Furniture and fittings - 20% straight line
Motor vehicles - 20% straight line
Office equipment - 20% straight line

1.4. Stock and work in progress

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

2.	Fixed assets		Tangible fixed assets £
	Cost Additions		405,314
	At 31 December 2006		405,314
	Depreciation Charge for year		25,646
	At 31 December 2006		25,646
	Net book values At 31 December 2006		379,668
3.	Share capital	31/12/06 £	31/12/05 £
	Authorised 10,000 Ordinary shares of £1 each	10,000	10,000
	Unpaid share capital 1,000 Ordinary shares of £1 each	1,000	20