

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2006  
FOR  
ROADVERT LIMITED



**ROADVERT LIMITED**

**COMPANY INFORMATION**  
for the Year Ended 30 April 2006

**DIRECTORS**

T L Craig  
J A Blake

**SECRETARY**

B M Fox

**REGISTERED OFFICE**

c/o Robertson Craig  
3 Clairmont Gardens  
Glasgow  
G3 7LW

**REGISTERED NUMBER**

217235 (Scotland)

**ACCOUNTANTS**

Sheppard & Co  
13 Glasgow Road  
Paisley  
Renfrewshire  
PA1 3QS

**ROADVERT LIMITED**

**BALANCE SHEET**  
30 April 2006

		2006	2005
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	291	291
<b>CURRENT ASSETS</b>			
Debtors		2,938	2,938
<b>CREDITORS</b> Amounts falling due within one year		(57,470)	(57,470)
<b>NET CURRENT LIABILITIES</b>		(54,532)	(54,532)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£(54,241)</u>	<u>£(54,241)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	20,000	20,000
Profit and loss account		(74,241)	(74,241)
<b>SHAREHOLDERS' FUNDS</b>		<u>£(54,241)</u>	<u>£(54,241)</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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

The financial statements were approved by the Board of Directors on 22 February 2007 and were signed on its behalf by

  
J A Blake Director

The notes form part of these abbreviated accounts

**ROADVERT LIMITED****NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 30 April 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)

The company was dormant throughout the current and previous years

**2 TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<u>£</u>
<b>COST</b>	
At 1 May 2005	
and 30 April 2006	<b>291</b>
	<u>          </u>
<b>NET BOOK VALUE</b>	
At 30 April 2006	<b>291</b>
	<u>          </u>
At 30 April 2005	<b>291</b>
	<u>          </u>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	<b>2006</b>	2005
			<b>£</b>	<b>£</b>
20,000	Ordinary	£1	<b>20,000</b>	20,000
			<u>          </u>	<u>          </u>

**ROADVERT LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
ROADVERT LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2006 set out on pages three to four 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 and explanations supplied to us

Sheppard & Co  
13 Glasgow Road  
Paisley  
Renfrewshire  
PA1 3QS

22 February 2007