

REGISTERED NUMBER 231902 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2005

FOR

GAEL FORCE M LTD



GAEL FORCE M LTD

COMPANY INFORMATION
for the Year Ended 31 December 2005

DIRECTOR

Stewart Graham

SECRETARY

Mrs Patricia Graham

REGISTERED OFFICE

26 Lewis Street
Stornoway
ISLE OF LEWIS
HS1 2JF

REGISTERED NUMBER

231902 (Scotland)

Gael Force M Ltd**BALANCE SHEET
31 December 2005**

		31 12 05	31 12 04
	Notes	£	£
CURRENT ASSETS			
Cash in hand		1	1
		<u>—</u>	<u>—</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£1</u>	<u>£1</u>
		<u>—</u>	<u>—</u>
CAPITAL AND RESERVES.			
Called up share capital	2	1	1
		<u>—</u>	<u>—</u>
SHAREHOLDERS' FUNDS		<u>£1</u>	<u>£1</u>
		<u>—</u>	<u>—</u>

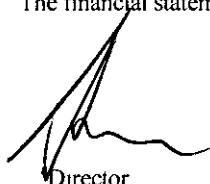
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 29 May 2006 and were signed by



Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2005

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 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 05 £	31 12 04 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid Number	Class	Nominal value	31 12 05 £	31 12 04 £
1	Ordinary	£1	1	1