

REGISTERED NUMBER 231902 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

GAEL FORCE M LTD

WEDNESDAY



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31/10/2007

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COMPANIES HOUSE

COMPANY INFORMATION
for the Year Ended 31 December 2006

DIRECTOR Stewart Graham

SECRETARY Mrs Patricia Graham

REGISTERED OFFICE 26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

REGISTERED NUMBER 231902 (Scotland)

ACCOUNTANTS Mann Judd Gordon
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

ABBREVIATED BALANCE SHEET
31 December 2006

		31 12 06	31 12 05
	Notes	£	£
CURRENT ASSETS.			
Cash in hand		1	1
		<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES		£1	£1
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
		<u> </u>	<u> </u>
SHAREHOLDERS' FUNDS		£1	£1
		<u> </u>	<u> </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

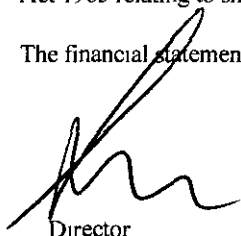
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 10 May 2007 and were signed by



Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 06 £	31 12 05 £
100,000	Ordinary		<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 06 £	31 12 05 £
1	Ordinary		<u>1</u>	<u>1</u>