Unaudited Financial Statements for the Year Ended 31 December 2005

<u>for</u>

A A M Business Advisors Ltd

SCL MESCHACTAN 325

Contents of the Financial Statements for the Year Ended 31 December 2005

	Pag
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

1 3 5

Company Information for the Year Ended 31 December 2005

DIRECTOR:

M N Evans

SECRETARY:

Mrs J A C Evans

REGISTERED OFFICE:

3/5 Mayfield High Street Dingwall Ross-Shire IV15 9ST

REGISTERED NUMBER:

SC260413

Balance Sheet 31 December 2005

		31.12.05 £	31.12.04 £
CURRENT ASSETS Debtors		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		1	1

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 21 September 2006 and were signed by:

M N Evans - Director

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 year and previous period.

2. CALLED UP SHARE CAPITAL

1	Ordinary	1	1	1
		value:	£	£
Number:	Class:	Nominal	31.12.05	31.12.04
Allotted, issu	ed and fully paid:			
,	•			
1,000	Ordinary	1	1,000	1,000
, amour	014.77.	value:	£	£
Authorised: Number:	Class:	Nominal	31.12.05	31.12.04