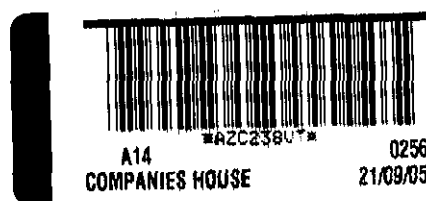


UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2005
FOR
EKO-TEK POWER (SW) LIMITED



EKO-TEK POWER (SW) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

EKO-TEK POWER (SW) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2005

DIRECTOR: Commander C A Howeson

SECRETARY: Mrs E J Howeson

REGISTERED OFFICE: The Old Carriage Works
Moresk Road
Truro
Cornwall
TR1 1DG

REGISTERED NUMBER: 3990420

ACCOUNTANTS: Lang Bennetts
Chartered Accountants
The Old Carriage Works
Moresk Road
TRURO
Cornwall
TR1 1DG

EKO-TEK POWER (SW) LIMITED

ABBREVIATED BALANCE SHEET
31ST AUGUST 2005

		2005	2004
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		1	1
CREDITORS: Amounts falling due after more than one year		<u>10,000</u> <u>£(9,999)</u>	<u>10,000</u> <u>£(9,999)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>1</u>	<u>1</u>
Profit and loss account		<u>(10,000)</u>	<u>(10,000)</u>
SHAREHOLDERS' FUNDS:		<u>£(9,999)</u>	<u>£(9,999)</u>

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

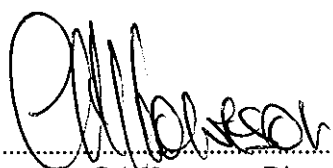
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
Commander C A Howeson - Director

Approved by the Board on 10/09/2005

EKO-TEK POWER (SW) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 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 June 2002).

The company was dormant throughout the year ended 31st August 2005. However, reference to information relating to the year ended 31st August 2004 has been made where appropriate.

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:	2005 £	2004 £
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1	ordinary	£1	<u>1</u>	<u>1</u>