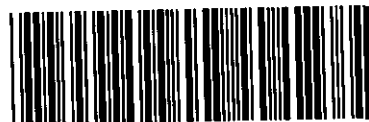


Bateman's Plant Limited
Report of the Director and
Unaudited Financial Statements
for the Period 14 May 2004 to 31 May 2005

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COMPANIES HOUSE

Bateman's Plant Limited
Company Information
for the Period 14 May 2004 to 31 May 2005

| | |
|---------------------------|---------------------------------------------------------------------------------------|
| DIRECTOR: | J F Bateman |
| SECRETARY: | G Cork |
| REGISTERED OFFICE: | 2A Peveril Drive Nottingham NG7 1DE |
| REGISTERED NUMBER: | 5128596 |
| ACCOUNTANTS: | Greenhalgh & Co Chartered Accountants 2A Peveril Drive Nottingham NG7 1DE |

Bateman's Plant Limited
Company Information
for the Period 14 May 2004 to 31 May 2005

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| DIRECTOR: | J F Bateman |
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Bateman's Plant Limited

**Report of the Director
for the Period 14 May 2004 to 31 May 2005**

The director presents his report with the financial statements of the company for the period 14 May 2004 to 31 May 2005.

INCORPORATION

The company was incorporated on 14 May 2004.

DIRECTOR

Dutton Gregory Corp. Services Limited was the sole director during the period under review.

The director holding office at 31 May 2005 did not hold any beneficial interest in the issued share capital of the company at 14 May 2004 or 31 May 2005.

On 15 August 2005 Dutton Gregory Corp. Services Limited resigned as director and J F Bateman and C L Smith were appointed. On 5 October 2006 C L Smith resigned as a director.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
J F Bateman - Director

Date: *28th Feb 2007.*
.....

Bateman's Plant Limited

**Balance Sheet
31 May 2005**

| | Notes | £ | £ |
|----------------------------------------------|-------|-----|-------|
| FIXED ASSETS | | | |
| Investments | 2 | | 500 |
| CURRENT ASSETS | | | |
| Cash in hand | | 1 | |
| CREDITORS | | | |
| Amounts falling due within one year | 3 | 500 | |
| NET CURRENT LIABILITIES | | | (499) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 1 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | | 1 |
| SHAREHOLDERS' FUNDS | | | 1 |

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 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 financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
J F Bateman - Director

Approved by the Board on 28th Feb 2007.....

**Profit and Loss Account
for the Period 14 May 2004 to 31 May 2005**

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a profit nor a loss.

The notes form part of these financial statements

Bateman's Plant Limited

Notes to the Financial Statements for the Period 14 May 2004 to 31 May 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 period ended 31 May 2005.

2. FIXED ASSET INVESTMENTS

| | Unlisted investments £ |
|-----------------------|------------------------------|
| COST | |
| Additions | 500 |
| At 31 May 2005 | 500 |
| NET BOOK VALUE | |
| At 31 May 2005 | 500 |

The company's investments at the balance sheet date in the share capital of companies include the following:

Soil Stabilisation Equipment Limited

Nature of business: Construction equipment rental

| | | |
|--------------------------------|--------------|----------|
| Class of shares: | % holding | |
| Ordinary | 50.00 | 31.5.05 |
| | | £ |
| Aggregate capital and reserves | | (12,554) |
| Loss for the year | | (13,554) |

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | |
|-----------------|-----|
| | £ |
| Other creditors | 500 |

4. CALLED UP SHARE CAPITAL

| | | | |
|----------------------------------|----------|-------------------|-------|
| Authorised: | | | |
| Number: | Class: | Nominal value: | £ |
| 1,000 | Ordinary | £1 | 1,000 |
| Allotted, issued and fully paid: | | | |
| Number: | Class: | Nominal value: | £ |
| 1 | Ordinary | £1 | 1 |

Bateman's Plant Limited

**Report of the Accountants to the Director of
Bateman's Plant Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2005 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.



Greenhalgh & Co
Chartered Accountants
2A Peveril Drive
Nottingham
NG7 1DE

Date: 28th Febr 2007