

REGISTERED NUMBER: 07278145 (England and Wales)

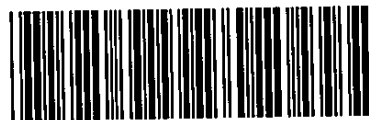
Abbreviated Unaudited Accounts

for the period 9th June 2010 to 31st December 2010

for

Fibrwrap Construction UK Ltd

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18/06/2011

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COMPANIES HOUSE

Fibrwrap Construction UK Ltd (Registered number: 07278145)

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for the period 9th June 2010 to 31st December 2010

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Fibrwrap Construction UK Ltd

Company Information
for the period 9th June 2010 to 31st December 2010

DIRECTORS:	R J Fyfe D Koutsoukos
REGISTERED OFFICE:	Suit 4 Phoenix House Dunswell Lane Cottingham East Yorkshire HU16 4JT
REGISTERED NUMBER:	07278145 (England and Wales)
ACCOUNTANTS:	Sadofskys Chartered Accountants Princes House Wright Street Hull HU2 8HX
BANKERS:	HSBC Bank plc Merit House Saxon Way Priory Park West Hessle HU13 9PB

Abbreviated Balance Sheet
31st December 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,156
CURRENT ASSETS			
Debtors		4,759	
Cash at bank		4,357	
		<u>9,116</u>	
CREDITORS			
Amounts falling due within one year		<u>73,658</u>	
NET CURRENT LIABILITIES			<u>(64,542)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(63,386)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(64,386)</u>
SHAREHOLDERS' FUNDS			<u>(63,386)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

10/6/11

and were signed on

Director

R J FYFE

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 9th June 2010 to 31st December 2010

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 April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,284
At 31st December 2010	1,284
DEPRECIATION	
Charge for period	128
At 31st December 2010	128
NET BOOK VALUE	
At 31st December 2010	1,156

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1,000	Ordinary	1	1,000

4 CONTROL

The company is under the control of the ultimate parent undertaking Fibrwrap Construction Europe Limited, Vasilissis Freiderikis, 20 El Greco House, Office 301, Nicosia, Cyprus P C 1066