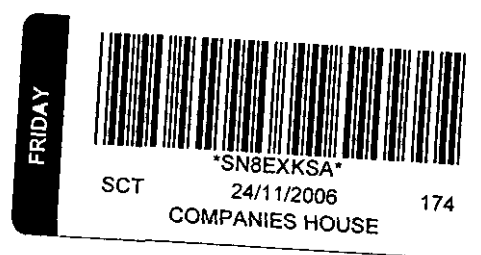


Abbreviated Unaudited Accounts
for the Period
21 September 2004 to 30 September 2005
for
Bases Contracts Ltd



**Contents of the Abbreviated Accounts
for the Period 21 September 2004 to 30 September 2005**

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**Company Information
for the Period 21 September 2004 to 30 September 2005**

DIRECTORS

J T Thomson FRICS
A C R Wilson
L J Thompson

SECRETARY

A C R Wilson

REGISTERED OFFICE

Gruinard
Templeton
Cleish
Kinross
KY13 0LS

REGISTERED NUMBER

SC273602 (Scotland)

ACCOUNTANTS

O'Donnell & Co
Accountants
11 Stuart Green
Edinburgh
EH12 8YF

**Abbreviated Balance Sheet
30 September 2005**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		13,037
CURRENT ASSETS			
Stocks		36,000	
Debtors		23,134	
Cash at bank		54,547	
		<u>113,681</u>	
CREDITORS Amounts falling due within one year		<u>119,081</u>	
NET CURRENT LIABILITIES			<u>(5,400)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>£7,637</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>6,637</u>
SHAREHOLDERS' FUNDS			<u><u>£7,637</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2005

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985

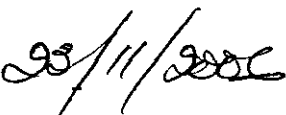
The directors acknowledge their responsibilities for

- (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

ON BEHALF OF THE BOARD

Director 

Approved by the Board on 

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 21 September 2004 to 30 September 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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	17,381
At 30 September 2005	17,381
DEPRECIATION	
Charge for period	4,344
At 30 September 2005	4,344
NET BOOK VALUE	
At 30 September 2005	13,037

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000