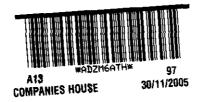
THE FLYING BUTTRESSES (UK) LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2005



THE FLYING BUTTRESSES (UK) LIMITED

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THE FLYING BUTTRESSES (UK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2005

| | Notes | 200 | 2005 | | 2004 | |
|---------------------------------------|-------|---------|---------|---------|--|--|
| | | £ | £ | £ | £ | |
| Fixed assets | | | | | | |
| Tangible assets | 2 | | 860 | | 439 | |
| Current assets | | | | | | |
| Cash at bank and in hand | | 348 | | 993 | | |
| Creditors: amounts falling due within | 1 | | | | | |
| one year | | (2,926) | | (2,514) | | |
| Net current liabilities | | | (2,578) | | (1,521) | |
| Total assets less current liabilities | | | (1,718) | | (1,082) | |
| | | | ==== | | ======== ============================ | |
| Capital and reserves | | | | | | |
| Called up share capital | 3 | | 2 | | 2 | |
| Profit and loss account | | | (1,720) | | (1,084) | |
| Shareholders' funds | | | (1,718) | | (1,082) | |

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Mrs S A M Lloyd

Director

Mrs S M Lloyd

Director

THE FLYING BUTTRESSES (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33.33% Reducing balance

2 Fixed assets

| Cost At 1 June 2004 659 Additions 638 At 31 May 2005 1,297 Depreciation 220 At 1 June 2004 220 Charge for the year 217 At 31 May 2005 437 Net book value 860 At 31 May 2005 860 At 31 May 2004 439 3 Share capital 2005 2004 £ £ £ Authorised 100 Ordinary shares of £1 each 100 100 Allotted, called up and fully paid | _ | | | Tangible assets £ |
|---|---|------------------------------------|-------------|-------------------------|
| Additions 638 At 31 May 2005 1,297 Depreciation At 1 June 2004 220 Charge for the year 217 At 31 May 2005 437 Net book value At 31 May 2005 860 At 31 May 2004 239 3 Share capital 2005 2004 £ Authorised 100 Ordinary shares of £1 each 100 100 Allotted, called up and fully paid | | Cost | | - |
| At 31 May 2005 1,297 Depreciation At 1 June 2004 220 Charge for the year 217 At 31 May 2005 437 Net book value At 31 May 2005 860 At 31 May 2004 439 3 Share capital 2005 2004 £ Authorised 100 Ordinary shares of £1 each 100 100 Allotted, called up and fully paid | | At 1 June 2004 | | 659 |
| Depreciation | | Additions | | 638 |
| At 1 June 2004 Charge for the year At 31 May 2005 Net book value At 31 May 2005 At 31 May 2004 Share capital Authorised 100 Ordinary shares of £1 each Aliotted, called up and fully paid | | At 31 May 2005 | | 1,297 |
| Charge for the year 217 At 31 May 2005 437 Net book value At 31 May 2005 860 At 31 May 2004 439 3 Share capital 2005 2004 £ Authorised 100 Ordinary shares of £1 each 100 Allotted, called up and fully paid | | Depreciation | | |
| At 31 May 2005 437 Net book value At 31 May 2005 860 At 31 May 2004 439 3 Share capital 2005 2004 £ Authorised 100 Ordinary shares of £1 each 100 Allotted, called up and fully paid | | At 1 June 2004 | | 220 |
| Net book value At 31 May 2005 At 31 May 2004 3 Share capital Authorised 100 Ordinary shares of £1 each Allotted, called up and fully paid | | Charge for the year | | 217 |
| At 31 May 2004 439 3 Share capital 2005 2004 Authorised 100 Ordinary shares of £1 each 100 100 Aliotted, called up and fully paid | | At 31 May 2005 | | 437 |
| At 31 May 2004 3 Share capital 2005 2004 £ Authorised 100 Ordinary shares of £1 each 100 Allotted, called up and fully paid | | Net book value | | |
| 3 Share capital 2005 2004 £ £ Authorised 100 Ordinary shares of £1 each 100 Allotted, called up and fully paid | | At 31 May 2005 | | 860 |
| Authorised 100 Ordinary shares of £1 each Aliotted, called up and fully paid | | At 31 May 2004 | | 439 |
| Authorised 100 Ordinary shares of £1 each Allotted, called up and fully paid | 3 | Share capital | | 2004 |
| Allotted, called up and fully paid | | Andle - other all | £ | £ |
| Allotted, called up and fully paid | | | 400 | 400 |
| | | Too Ordinary shares of £1 each | | |
| | | Aliotted, called up and fully paid | | |
| | | | 2 | 2 |