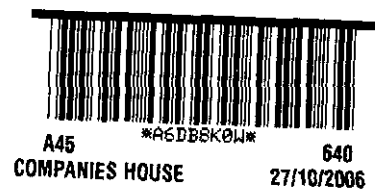


COMPANY NO: 5265957

CATCHDALE CONSTRUCTION LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
31st DECEMBER 2005



DICKINSON MURPHY & CO  
WIGAN, LANCASHIRE

CATCHDALE CONSTRUCTION LIMITED  
ABBREVIATED FINANCIAL STATEMENTS

For the period ended 31st December 2005

INDEX

Page

1	Company Information
2 to 3	Abbreviated Balance Sheet
4 to 5	Notes to the Abbreviated Accounts

CATCHDALE CONSTRUCTION LIMITEDCOMPANY INFORMATION31st December 2005

Incorporated in England

Company Number :- 5265957

DIRECTOR: M.D. Cotter  
P.J. Bennett

SECRETARY: M.D. Cotter

REGISTERED OFFICE Lancashire House  
Howards Lane  
Eccleston  
St Helens  
Merseyside  
WA10 5QB

BANKERS Royal Bank of Scotland  
32-34 High Street  
Prescot  
Merseyside  
L34 6HQ

ACCOUNTANTS Dickinson Murphy & Co  
Wigan  
Lancashire  
WN1 1TT

CATCHDALE CONSTRUCTION LIMITEDABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Note	<u>2005</u>
<b>FIXED ASSETS</b>		
Tangible Assets	2	3,750
<b>CURRENT ASSETS</b>		
Work in Progress	95,397	
Debtors	2,036	
Cash at Bank and in Hand	4,426	
		<hr/>
	101,859	
<b>CREDITORS: Amounts falling due within one year</b>	109,447	
		<hr/>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		(7,588)
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(3,838)
		=====
<b>CAPITAL AND RESERVES</b>		
Called up Share Capital	3	100
Profit and Loss Account		(3,938)
		<hr/>
<b>SHAREHOLDERS FUNDS</b>		(3,838)
		=====

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

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

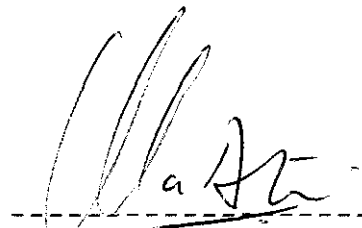
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

CATCHDALE CONSTRUCTION LIMITEDABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

- (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 financial statements 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:

A handwritten signature in dark ink, appearing to read 'M.D. Cotter', is written over a horizontal dashed line.

M.D. COTTER                      DIRECTOR

Approved by the Board of Directors : ~ 31st August 2006

The notes on pages 4 to 6 form part of these financial statements

CATCHDALE CONSTRUCTION LIMITEDNOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THEPERIOD ENDED 31st DECEMBER 20051. ACCOUNTING POLICIES(a) 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).

(b) Turnover

Turnover represents amounts invoiced by the company in respect of goods and services provided during the period, excluding Value Added Tax.

(c) Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost. Depreciation is calculated to write off the assets over their anticipated useful working life as follows:

Motor Vehicles	25% p.a. on reducing balance
----------------	------------------------------

(d) Work in Progress

Work in progress have been valued by the directors at the lower of cost or net realisable value.

(e) Deferred Taxation

Provision is made, at appropriate rates, for deferred taxation in respect of all material timing differences only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will not crystallise in the foreseeable future.

CATCHDALE CONSTRUCTION LIMITED  
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE  
PERIOD ENDED 31st DECEMBER 2005

2. TANGIBLE FIXED ASSETS

	<u>Motor Vehicles</u>	<u>Total</u>
<u>Cost</u>		
Additions during Year	5,000	5,000
	-----	-----
as at 31.12.05	5,000	5,000
	=====	=====
<u>Depreciation</u>		
Charge to Profit and Loss Account	1,250	1,250
	-----	-----
as at 31.12.05	1,250	1,250
	=====	=====
<u>Written Down Value</u> as at 31.12.05	3,750	3,750
	=====	=====

3. SHARE CAPITAL

Authorised

100 Ordinary Shares of £1 each

100

===

Allotted, Called Up and Fully Paid

100 Ordinary Shares of £1 each

100

===

4. COMPARATIVE FIGURES

Comparative Figures are not shown as this is the first period of trading.