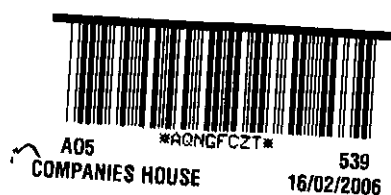


REGISTERED NUMBER: 02884721 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2006
FOR
CBS DEMOLITION AND RECLAMATION LTD**



CBS DEMOLITION AND RECLAMATION LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
For The Year Ended 31st January 2006**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

CBS DEMOLITION AND RECLAMATION LTD

COMPANY INFORMATION
For The Year Ended 31st January 2006

DIRECTORS:

Jason M. Youde
J. Malcolm Youde

SECRETARY:

Jason M. Youde

REGISTERED OFFICE:

Brookhouse Farm
Salters Bridge
Tarvin Sands
Tarvin
Cheshire
CH3 8NR

REGISTERED NUMBER:

02884721 (England and Wales)

CBS DEMOLITION AND RECLAMATION LTD

BALANCE SHEET 31st January 2006

	31.1.06 £	31.1.05 £
CURRENT ASSETS		
Debtors	219	219
CREDITORS		
Amounts falling due within one year	<u>29,677</u>	<u>29,677</u>
NET CURRENT LIABILITIES	<u>(29,458)</u>	<u>(29,458)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(29,458)</u>	<u>(29,458)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(29,460)</u>	<u>(29,460)</u>
SHAREHOLDERS' FUNDS	<u>(29,458)</u>	<u>(29,458)</u>

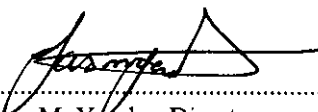
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st January 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2006 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 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:


 Jason M. Youde - Director

Approved by the Board on 06/02/2006

The notes form part of these abbreviated accounts

CBS DEMOLITION AND RECLAMATION LTD

NOTES TO THE FINANCIAL STATEMENTS For The Year Ended 31st January 2006

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 January 2005).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
2	Ordinary	£1	<u>2</u>	<u>2</u>