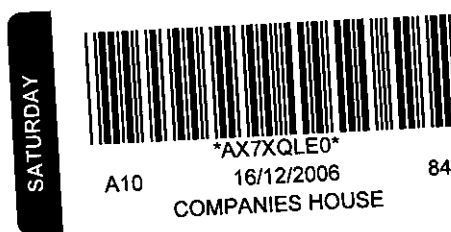


C. H. S.

Company Registration No. 2484079 (England and Wales)

CONCORDE DAMP & WALL TIE COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2006



CONCORDE DAMP & WALL TIE COMPANY LIMITED

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CONCORDE DAMP & WALL TIE COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		9,910		10,309
Current assets					
Stocks		780		795	
Debtors		11,032		10,483	
Cash at bank and in hand		373		365	
		12,185		11,643	
Creditors: amounts falling due within one year		(16,065)		(17,370)	
Net current liabilities			(3,880)		(5,727)
Total assets less current liabilities			6,030		4,582
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,930		4,482
Shareholders' funds			6,030		4,582

In preparing these financial statements:

- (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.

Approved by the Board and authorised for issue on 12 December 2006

T H Butler
Director



CONCORDE DAMP & WALL TIE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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:

Plant and machinery	25% on reducing balance
Equipment, fixtures and tools	20% on reducing balance
Motor vehicles	25% on reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

No provision has been made for deferred tax as the directors consider it not material.

CONCORDE DAMP & WALL TIE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2006

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2005	34,502
Additions	4,000
Disposals	(5,000)
	<hr/>
At 31 May 2006	33,502
	<hr/>
Depreciation	
At 1 June 2005	24,193
On disposals	(3,304)
Charge for the year	2,703
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At 31 May 2006	23,592
	<hr/>
Net book value	
At 31 May 2006	9,910
	<hr/>
At 31 May 2005	10,309
	<hr/>

3 Share capital

	2006 £	2005 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

4 Transactions with directors

During the year the company occupied premises owned by C M Butler, a director of the company. Rent paid in the year was £3,600 (2005: £3,600).

The bank overdraft is secured by a guarantee given by the directors.