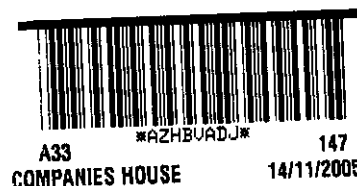


B MOORE FLOORING LIMITED

11 NOV 2005

ABBREVIATED BALANCE SHEET - 31 AUGUST 2005

	Note	£	£
Fixed Assets			
Tangible assets	2		8,340
Intangible assets	3		6,750
			<hr/> 15,090
Current Assets			
Debtors		8,259	
Cash in hand and at bank		24,966	
		<hr/> 33,225	
Creditors amounts falling due within one period		27,172	
		<hr/>	
Net Current Assets			6,053
			<hr/> 21,143
			=====
Capital and Reserves			
Called up share capital	4		2
Profit and loss account			21,141
			<hr/>
Shareholders' Funds – equity interests			21,143
			=====



For the financial period ended 31 August 2005 the company was entitled to exemption from audit under Section 249A(1) of the Companies Act 1985. No notice has been deposited under Section 249B(2) of the Companies Act 1985. The director acknowledges his responsibilities for:
ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its results for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the Board on 21 October 2005 and signed on its behalf by:

Director

B MOORE FLOORING LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 AUGUST 2005

1 Accounting Policies

a Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

b Turnover

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

2 Tangible Fixed Assets	Motor Van	Fixtures and Fittings	Total
Cost			
Additions during the period and as at 31 August 2005	9,250 =====	1,638 =====	10,888 =====
Accumulate Depreciation			
Charge for the period and as at 31 August 2005-10-24	2,300 =====	248 =====	2,548 =====
Net Book Value			
As at 31 August 2005	6,950 =====	1,390 =====	8,340 =====

B MOORE FLOORING LIMITED
NOTES TO THE FINANCIAL STATEMENTS

(Continued)

PERIOD ENDED 31 AUGUST 2005

3 Intangible Fixed Assets

	Goodwill
Cost	£
Additions during the period and as at 31 August 2005	7,500 =====
Amortisation	
Charge for the period and a as at 31 August 2005	750 =====
Net Book Value	
As at 31 August 2005	6,750 =====

4 Called Up Share Capital

Authorised	£
'A' ordinary shares of £1 each	500
'B' ordinary shares of £1 each	500
	1,000 =====
Allotted, issued and fully paid	
'A' ordinary shares of £1 each	1
'B' ordinary shares of £1 each	1
	2 =====

During the period 1 'A' ordinary and 1 'B' ordinary shares were issued at par to provide the company's initial working capital.

B MOORE FLOORING LIMITED
NOTES TO THE FINANCIAL STATEMENTS

(Continued)

PERIOD ENDED 31 AUGUST 2005

5	Reconciliation of Movements in Shareholders' Funds	£
	Profit for the period	25,141
	Issue of share capital	2
	Dividends	(4,000)
	Closing shareholders' funds	<u>21,143</u>
		=====

6 **Related Party Transactions**

During the period the company acquired the assets, liabilities, goodwill and the business of B Moore Flooring Limited which was operated by the director, Mr B Moore, at their market value of £7,500. At 31 August 2005, an amount of £18,886 was due to the director which amount is included within "creditors" on the balance sheet.

7 **Comparative Figures**

As this is the company's first period of trading, there are no comparative figures.

8 **Controlling Party**

Mr B Moore and Miss Y W Cannon act together as the controlling party by reason of their 100% interest in the issued shares of the company.