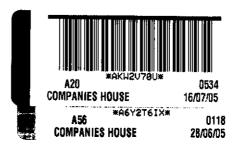
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2004

Company No 2575199

J R WATSON & CO CHARTERED ACCOUNTANTS AND REGISTERED AUDITORS



ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2004

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ABBREVIATED BALANCE SHEET AS AT 31ST AUGUST 2004

	* T 4	•	2004	0	2003
Fixed assets	Notes	£	£	£	£
Investments	2		100		100
Current assets					
Debtors		38,278		_38,278	
Net current assets			38,278		_38,278
Total assets less current liabilities			£ 38,378		£_38,378
Capital and reserves					
Called up share capital Profit and loss account	3		1,000 37,378		1,000 37,378
Total shareholders' funds			£ 38,378		£ <u>38,378</u>

For the year ended 31st August 2004 the company was entitled to exemption under Section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibilities for:

- i. ensuring that the company keeps accounting records which comply with section 221; 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 applicable to the company.

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

The abbreviated financial statements on pages 1 and 2 were approved by the board of directors on 23rd May 2005.

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NOTES ON ABBREVIATED FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2004

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention.

Consolidation

The company and its subsidiary comprise a small group. The company has therefore taken advantage of the exemption provided by Section 248 of the Companies Act not to prepare group accounts.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all timing differences.

2. Fixed asset investments

Subsidiary	Undertaking
2004	2003
<u>100</u>	<u>100</u>

Cost: 100 ordinary shares of £1 each

The company's investment in its subsidiary represents the cost of acquisition of the whole of the ordinary share capital of Interlock Paving Limited, a company registered in England.

3. Share Capital

Share Capital	2004 and 2003
Authorised ordinary shares of £1 each	<u>1,000</u>
Issued and fully paid ordinary shares of £1 each	1,000

4. Control

Throughout the year the company has been under the control of Mr A C Harrison, the major shareholder and director of the company.