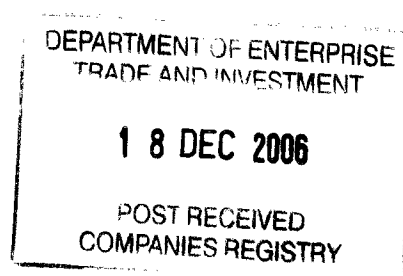




Registration number NI049442



Classic Marques (NI) Ltd

Abbreviated accounts

for the year ended 31 March 2006

Classic Marques (NI) Ltd

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Classic Marques (NI) Ltd

**Accountants' report on the unaudited financial statements to the directors of
Classic Marques (NI) Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2006 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

SMC Accountancy Services Limited

SMC Accountancy Services Limited

**527 Antrim Road
Belfast
BT15 3BS**

11 December 2006

Classic Marques (NI) Ltd

**Abbreviated balance sheet
as at 31 March 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,344		960
Current assets					
Stocks		1,250		-	
Debtors		1,679		1,470	
Cash at bank and in hand		6,933		2,601	
		<u>9,862</u>		<u>4,071</u>	
Creditors: amounts falling due within one year		<u>(9,415)</u>		<u>(1,655)</u>	
Net current assets			447		2,416
Net assets			<u>4,791</u>		<u>3,376</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,789		3,374
Shareholders' funds			<u>4,791</u>		<u>3,376</u>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Classic Marques (NI) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 31 March 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 March 2006 and

(c) that we acknowledge our responsibilities for:


(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part I of Schedule 8 of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 11 December 2006 and signed on its behalf by

Robin Patterson
Director



The notes on page 4 form an integral part of these financial statements.

Classic Marques (NI) Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% per annum on reducing balance

1.4. Stock

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

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2005

1,200

Additions

3,720

At 31 March 2006

4,920

Depreciation

At 1 April 2005

240

Charge for year

336

At 31 March 2006

576

Net book values

At 31 March 2006

4,344

At 31 March 2005

960

3. Share capital

2006
£

2005
£

Authorised

10,000 Ordinary shares of £1 each

10,000

10,000

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2