



Registration number NI049442



Classic Marques (NI) Ltd

Abbreviated accounts

for the period ended 31 March 2005

Classic Marques (NI) Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

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 period ended 31 March 2005 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**

Date: 22 November 2005

Classic Marques (NI) Ltd

**Abbreviated balance sheet
as at 31 March 2005**

		31/03/05	
	Notes	£	£
Fixed assets			
Tangible assets	2		960
Current assets			
Debtors		1,470	
Cash at bank and in hand		2,601	
		<u>4,071</u>	
Creditors: amounts falling due within one year		<u>(1,655)</u>	
Net current assets			<u>2,416</u>
Net assets			<u>3,376</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>3,374</u>
Shareholders' funds			<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 2005**

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 2005 and

(c) that we acknowledge our responsibilities for:

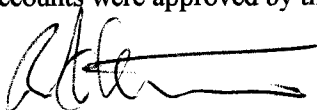
(1) ensuring that the company keeps accounting records which comply with Article 229, and

(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 22 November 2005 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 period ended 31 March 2005

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

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

Additions

1,200

At 31 March 2005

1,200

Depreciation

Charge for period

240

At 31 March 2005

240

Net book value

At 31 March 2005

960

3. Share capital

31/03/05
£

Authorised

10,000 Ordinary shares of 1 each

10,000

Allotted, called up and fully paid

2 Ordinary shares of 1 each

2