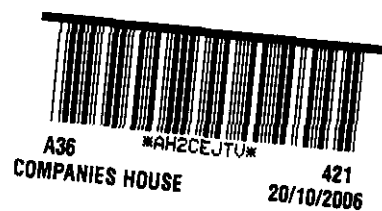


Company Registration No. 1925276 (England and Wales)

DIMESTAGE (CONSTRUCTION CO.) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005



TESTAGE (CONSTRUCTION CO.) LIMITED

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TESTAGE (CONSTRUCTION CO.) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2005

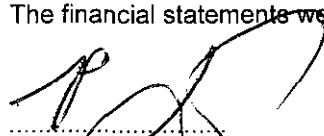
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		379,193		172,233
Current assets					
Stocks		12,875		39,050	
Debtors		389,206		455,631	
Cash at bank and in hand		306,007		508,399	
		708,088		1,003,080	
Creditors: amounts falling due within one year		(643,280)		(731,383)	
Net current assets			64,808		271,697
Total assets less current liabilities			444,001		443,930
Capital and reserves					
Called up share capital	3		1,250		1,250
Profit and loss account			442,751		442,680
Shareholders' funds			444,001		443,930

In preparing these abbreviated accounts:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their 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 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.

The financial statements were approved by the Board on 18/10/2006


Mr Patrick Donaghy
Director

NESTAGE (CONSTRUCTION CO.) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	fifty
Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2004	325,956
Additions	2,005
Revaluation	223,098
	<hr/>
At 31 October 2005	551,059
	<hr/>
Depreciation	
At 1 November 2004	153,722
Charge for the year	18,144
	<hr/>
At 31 October 2005	171,866
	<hr/>
Net book value	
At 31 October 2005	379,193
	<hr/>
At 31 October 2004	172,233
	<hr/>

ESTAGE (CONSTRUCTION CO.) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005

3	Share capital	2005 £	2004 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	250 Ordinary "A" shares of £1 each	250	250
		<u>1,250</u>	<u>1,250</u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
	250 Ordinary "A" shares of £1 each	250	250
		<u>1,250</u>	<u>1,250</u>