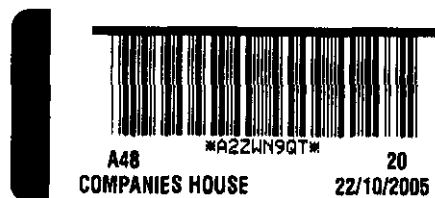


Unaudited Abbreviated Accounts

for the Period 24 December 2003 to 31 December 2004

for

G B Textiles Limited



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G B Textiles Limited

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for the Period 24 December 2003 to 31 December 2004**

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G B Textiles Limited

**Company Information
for the Period 24 December 2003 to 31 December 2004**

DIRECTOR:	G W Brimmell
SECRETARY:	Mrs M Brimmell
REGISTERED OFFICE:	51 High Haden Road Cradley Heath West Midlands B64 7PJ
REGISTERED NUMBER:	05003393
ACCOUNTANTS:	Austral Ryley 416-418 Bearwood Road Bearwood West Midlands B66 4EZ
BANKERS:	Natwest Bank Plc 162 High Street Rowley Regis West Midlands B65 0ND

G B Textiles Limited

**Abbreviated Balance Sheet
31 December 2004**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,485
CURRENT ASSETS			
Debtors		24,161	
Cash at bank		5,040	
		<u>29,201</u>	
CREDITORS			
Amounts falling due within one year		31,088	
		<u>31,088</u>	
NET CURRENT LIABILITIES			(1,887)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,598</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			1,498
			<u>1,598</u>
SHAREHOLDERS' FUNDS			<u>1,598</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



G W Brimmell - Director

Approved by the Board on 3 October 2005

The notes form part of these abbreviated accounts

G B Textiles Limited

**Notes to the Abbreviated Accounts
for the Period 24 December 2003 to 31 December 2004**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings and equipment	- 25% on cost
Motor vehicles	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,648
At 31 December 2004	<u>4,648</u>
DEPRECIATION	
Charge for period	1,163
At 31 December 2004	<u>1,163</u>
NET BOOK VALUE	
At 31 December 2004	<u><u>3,485</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>