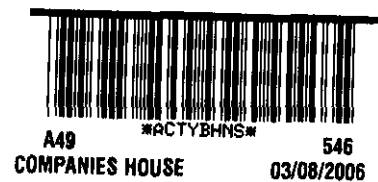


REGISTERED NUMBER: 2452312 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005
FOR
SKATTERBOX LTD

Norman R Evans & Co Ltd
25/27 Station Street
Cheslyn Hay
WALSALL
West Midlands
WS6 7ED



SKATTERBOX LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2005

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SKATTERBOX LTD

COMPANY INFORMATION

for the Year Ended 31 December 2005

DIRECTOR:

Mr D T Green

SECRETARY:

Mrs G Green

REGISTERED OFFICE:

Unit 5 Huntington Trading Estate
Cocksparrow Lane
CANNOCK
Staffordshire
WS12 4PB

REGISTERED NUMBER:

2452312 (England and Wales)

ACCOUNTANTS:

Norman R Evans & Co Ltd
25/27 Station Street
Cheslyn Hay
WALSALL
West Midlands
WS6 7ED

SKATTERBOX LTD**ABBREVIATED BALANCE SHEET****31 December 2005**

		31.12.05		31.12.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,693		9,034
CURRENT ASSETS:					
Stocks		24,009		15,156	
Debtors		7,060		6,746	
Cash at bank		-		1,743	
		<u>31,069</u>		<u>23,645</u>	
CREDITORS: Amounts falling due within one year		<u>22,239</u>		<u>28,474</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>8,830</u>		<u>(4,829)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£17,523</u></u>		<u><u>£4,205</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			16,523		3,205
SHAREHOLDERS' FUNDS:			<u><u>£17,523</u></u>		<u><u>£4,205</u></u>

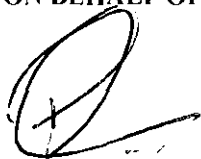
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 226A 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 January 2005).

ON BEHALF OF THE BOARD:


Mr D T Green - Director

Approved by the Board on 7 April 2006

The notes form part of these abbreviated accounts

SKATTERBOX LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 December 2005**

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2005	11,781
Additions	2,640
	<hr/>
At 31 December 2005	14,421
	<hr/>
DEPRECIATION:	
At 1 January 2005	2,747
Charge for year	2,981
	<hr/>
At 31 December 2005	5,728
	<hr/>
NET BOOK VALUE:	
At 31 December 2005	8,693
	<hr/>
At 31 December 2004	9,034
	<hr/>

SKATTERBOX LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number: Class:

50,000 Ordinary

Nominal

value:

£1

31.12.05

£

50,000

31.12.04

£

-

Allotted, issued and fully paid:

Number: Class:

1,000 Ordinary

Nominal

value:

£1

31.12.05

£

1,000

31.12.04

£

1,000