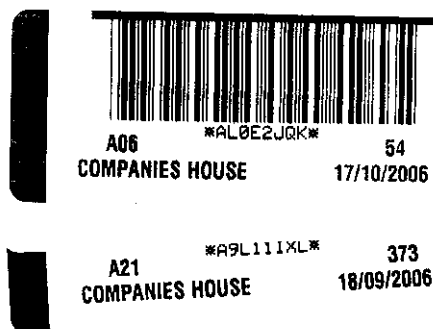


REGISTERED NUMBER: 4300956

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

FOR

MG SITE FABRICATIONS LIMITED



MG SITE FABRICATIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

MG SITE FABRICATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2006

DIRECTOR: Mrs M J Graham

SECRETARY: Mr M Bedford

REGISTERED OFFICE: Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

REGISTERED NUMBER: 4300956

ACCOUNTANTS: Tish Press & Co.
Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

MG SITE FABRICATIONS LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	21,659	45,032
CURRENT ASSETS			
Debtors		29,807	44,455
Cash in hand		4,061	204
		<u>33,868</u>	<u>44,659</u>
CREDITORS			
Amounts falling due within one year		<u>44,002</u>	<u>63,383</u>
NET CURRENT LIABILITIES		<u>(10,134)</u>	<u>(18,724)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,525	26,308
CREDITORS			
Amounts falling due after more than one year		-	(14,179)
PROVISIONS FOR LIABILITIES		<u>(382)</u>	<u>(382)</u>
NET ASSETS		<u>11,143</u>	<u>11,747</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>11,141</u>	<u>11,745</u>
SHAREHOLDERS' FUNDS		<u>11,143</u>	<u>11,747</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

MG SITE FABRICATIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2006

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).

The financial statements were approved by the director on 2-10-06 and were signed by:



.....
Mrs M J Graham - Director

The notes form part of these abbreviated accounts

MG SITE FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 APRIL 2006**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on reducing balance
-------------------------	---------------------------

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

MG SITE FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2006

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2005	60,492
Additions	8,500
Disposals	(39,807)
	<hr/>
At 30 April 2006	29,185
	<hr/>
DEPRECIATION	
At 1 May 2005	15,460
Charge for year	7,882
Eliminated on disposal	(15,816)
	<hr/>
At 30 April 2006	7,526
	<hr/>
NET BOOK VALUE	
At 30 April 2006	21,659
	<hr/>
At 30 April 2005	45,032
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

MG SITE FABRICATIONS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
MG SITE FABRICATIONS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2006 set out on pages nil to nil 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 and explanations supplied to us.

Tish Press & Co.
Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

Date: