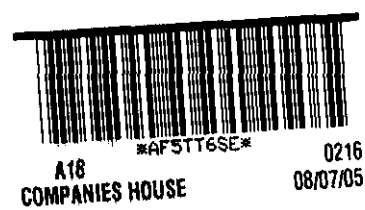


Registration number 3719152

M.D.Graham Brickwork Ltd

Abbreviated accounts

for the year ended 28 February 2005



M.D.Graham Brickwork Ltd

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M.D.Graham Brickwork Ltd

**Abbreviated balance sheet
as at 28 February 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,769		2,886
Current assets					
Debtors		-		1,577	
Cash at bank and in hand		5,199		21,250	
		<u>5,199</u>		<u>22,827</u>	
Creditors: amounts falling due within one year		<u>(3,046)</u>		<u>(5,687)</u>	
Net current assets			2,153		17,140
Net assets			<u>4,922</u>		<u>20,026</u>
Capital and reserves					
Called up share capital	3		51		51
Profit and loss account			4,871		19,975
Shareholders' funds			<u>4,922</u>		<u>20,026</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

M.D.Graham Brickwork Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 28 February 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2005 and

(c) that I acknowledge my responsibilities for:

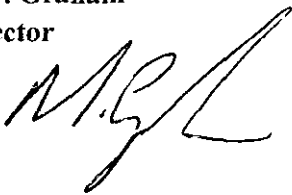
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 18 June 2005 and signed on its behalf by

M.D. Graham
Director

A handwritten signature in black ink, appearing to be 'M.D. Graham', written over the printed name and title.

The notes on pages 3 to 4 form an integral part of these financial statements.

M.D.Graham Brickwork Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 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:

Fixtures, fittings and equipment	- 20% Straight Line
Motor vehicles	- 25% Reducing Balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 29 February 2004	7,548
Additions	756
Disposals	(1,315)
At 28 February 2005	6,989

Depreciation

At 29 February 2004	4,662
On disposals	(1,315)
Charge for year	873
At 28 February 2005	4,220

Net book values

At 28 February 2005	2,769
At 28 February 2004	2,886

M.D.Graham Brickwork Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2005**

..... continued

3. Share capital	2005	2004
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
51 Ordinary shares of £1 each	<u>51</u>	<u>51</u>