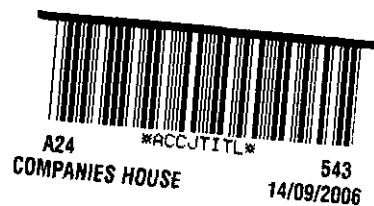


CPR DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JANUARY 2006



MARTIN BRUNO
Chartered Accountants
94/96 Saltergate
Chesterfield
Derbyshire

CPR DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2006

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CPR DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2006

	Note	2006 £	2005 £
FIXED ASSETS	2		
Tangible assets		703	938
CURRENT ASSETS			
Stocks		67,358	101,563
Debtors		389	737
Cash at bank and in hand		29,978	2,491
		<u>97,725</u>	<u>104,791</u>
CREDITORS: Amounts falling due within one year	3	<u>67,732</u>	<u>97,250</u>
NET CURRENT ASSETS		<u>29,993</u>	<u>7,541</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,696</u>	<u>8,479</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	200	200
Profit and loss account		30,496	8,279
SHAREHOLDERS' FUNDS		<u>30,696</u>	<u>8,479</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 11 August 2006 and are signed on their behalf by:


Mrs L Cowper
Director

The notes on page 1 form part of these abbreviated accounts.

CPR DEVELOPMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2006

1. ACCOUNTING POLICIES

Basis of accounting

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).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-Financial Reporting Standard for Smaller Entities (effective January 2005).

This constitutes a change in accounting policy. There has been no effect on either the current or preceeding year as a result of this change.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% on net book value

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

CPR DEVELOPMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2006

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2005 and 31 January 2006	<u>1,129</u>
DEPRECIATION	
At 1 February 2005	191
Charge for year	<u>235</u>
At 31 January 2006	<u>426</u>
NET BOOK VALUE	
At 31 January 2006	<u>703</u>
At 31 January 2005	<u>938</u>

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company on the land at 114 High Street, Stonebroom.

	2006	2005
	£	£
Bank loans	<u>-</u>	<u>32,722</u>

4. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2006		2005
	No	£	No
	200	200	200
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>