

**SKI CLOBBER LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2006**



**HALLIDAYS LIMITED**  
Chartered Accountants  
Portland Buildings  
127-129 Portland Street  
Manchester  
M1 4PZ

**SKI CLOBBER LIMITED**  
**THE DIRECTORS' REPORT**  
**YEAR ENDED 30 JUNE 2006**

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 June 2006. The company is dormant and has not traded during the year.

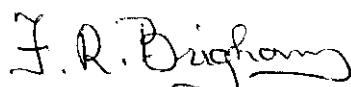
**THE DIRECTORS AND THEIR INTERESTS IN THE SHARES OF THE COMPANY**

The directors who served the company during the year together with their beneficial interests in the shares of the company were as follows:

	<b>Ordinary Shares of £1 each</b>	
	<b>At</b>	<b>At</b>
	<b>30 June 2006</b>	<b>1 July 2005</b>
F R Brigham	-	-
E Brigham	-	-

Registered office:  
 Wellington Mill  
 Liverpool Road  
 Manchester  
 M3 4NF

Signed by order of the directors



F R BRIGHAM  
 Company Secretary

Approved by the directors on 3<sup>th</sup> September 2006

## SKI CLOBBER LIMITED

## BALANCE SHEET

30 JUNE 2006

	Note	2006 £	2005 £
<b>CURRENT ASSETS</b>			
Debtors	3	100	100
<b>TOTAL ASSETS</b>		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	5	100	100
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>100</u>


**Statements:**

- (a) For the year ended 30 June 2006 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibilities for:
- (i) ensuring the company keeps accounting records in accordance with Section 221, 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 and loss for the 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 financial statements were approved by the directors on the 2<sup>nd</sup> September 2006 and are signed on their behalf by:



F R BRIGHAM



E BRIGHAM

**SKI CLOBBER LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 30 JUNE 2006**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 30 June 2006. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. OPERATING PROFIT**

Operating profit is stated after charging:

	2006	2005
	£	£
Directors' emoluments	—	—

**3. DEBTORS**

	2006	2005
	£	£
Related company loan account	100	100

**4. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr F.R. Brigham and Mr E Brigham throughout the current and previous year. Mr F.R. Brigham is the managing director.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

**5. SHARE CAPITAL****Authorised share capital:**

	2006	2005
	£	£
100 Ordinary shares of £1 each	100	100

**Allotted, called up and fully paid:**

	2006		2005
	No	£	No
	£		£
Ordinary shares of £1 each	100	100	100