

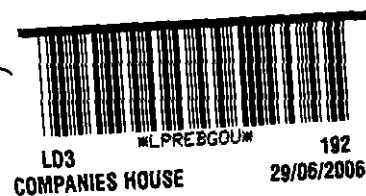
**Registration number 01581070
(England and Wales)**

Graham F Whybrow (Business Services) Limited

Abbreviated accounts

for the year ended 31st March 2005

Kleinman Graham
Chartered Accountants and Registered Auditors
Turnberry House
1404-1410 High Road
Whetstone
London N20 9BH



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Graham F Whybrow (Business Services) Limited

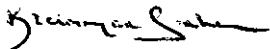
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Graham F Whybrow (Business Services) Limited

**Accountants' report on the unaudited financial statements to the directors of
Graham F Whybrow (Business Services) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2005 set out on pages 2 to 5 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 supplied to us.



Kleinman Graham

Chartered Accountants and Registered Auditors

Turnberry House

1404-1410 High Road

Whetstone

London N20 9BH

8th June 2006

Graham F Whybrow (Business Services) Limited

**Abbreviated balance sheet
as at 31st March 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		722		963
Current assets					
Debtors		59,604		34,405	
Cash at bank and in hand		4,828		-	
		<u>64,432</u>		<u>34,405</u>	
Creditors: amounts falling due within one year		<u>(15,113)</u>		<u>(12,305)</u>	
Net current assets			49,319		22,100
Net assets			<u>50,041</u>		<u>23,063</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			50,031		23,053
Shareholders' funds			<u>50,041</u>		<u>23,063</u>

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

The notes on pages 4 to 5 form an integral part of these financial statements.

Graham F Whybrow (Business Services) Limited

Abbreviated balance sheet (continued)

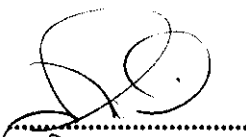
**Directors' statements required by Section 249B(4)
for the year ended 31st March 2005**

In approving these abbreviated accounts as directors of the company we 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 31st March 2005 and
- (c) that we acknowledge our 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 8th June 2006 and signed on its behalf by


.....
G F Whybrow
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Graham F Whybrow (Business Services) Limited

Notes to the abbreviated financial statements for the year ended 31st March 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:

Plant and equipment - 25% per annum on a reducing balance basis

1.4. Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st April 2004	5,767
At 31st March 2005	5,767
Depreciation	
At 1st April 2004	4,804
Charge for year	241
At 31st March 2005	5,045
Net book values	
At 31st March 2005	722
At 31st March 2004	963

Graham F Whybrow (Business Services) Limited

**Notes to the abbreviated financial statements
for the year ended 31st March 2005**

3. Share capital	2005	2004
	£	£
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
	<hr/>	<hr/>