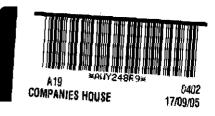
Abbreviated Accounts

for the Period 1 September 2003 to 31 December 2004

Eden Currie Limited Charter House 49 -51 Shirley Road Acocks Green Birmingham B27 7XU



Contents of the Abbreviated Accounts for the Period 1 September 2003 to 31 December 2004

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4 to 5

Company Information for the Period 1 September 2003 to 31 December 2004

DIRECTORS:

R J Barnshaw

Mrs P M Barnshaw C R Barnshaw R D Barnshaw

SECRETARY:

Mrs E J Hearn

REGISTERED OFFICE:

Tipton Road

Tividale Oldbury

West Midlands B69 3HY

REGISTERED NUMBER:

2403054

AUDITORS:

Eden Currie Limited

Charter House

49 -51 Shirley Road Acocks Green

Birmingham B27 7XU

Report of the Independent Auditors to Barnshaw Plate Rollers Limited Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages three to five, together with the full financial statements of the company for the period ended 31 December 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to five are properly prepared in accordance with those provisions.

Eden Currie Limited Charter House

49 -51 Shirley Road

Acocks Green Birmingham

B27 7XU

24 June 2005

Abbreviated Balance Sheet 31 December 2004

		2004	1	2003	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		293,190		330,407
CUDDENIE ACCETS					
CURRENT ASSETS Stocks		54,994		10,900	
Debtors		565,998		459,600	
Amounts due from associated		303,970		739,000	
undertakings		13,983		901,315	
Cash at bank and in hand		411,268		251,358	
		1,046,243		1,623,173	
CREDITORS		, ,		, ,	
Amounts falling due within one yea	r	(245,727)		(391,133)	
Amounts due to associated undertak	ings	(243,397)		(665,941)	
		(489,124)		(1,057,074)	
NIESE CEIDDENIS AGGESTO			<i>EET</i> 110		566,000
NET CURRENT ASSETS			557,119		566,099
TOTAL ASSETS LESS CURREN	ı r				
LIABILITIES	1.1		850,309		896,506
			050,505		0,00,000
ACCRUALS AND					
DEFERRED INCOME		•	16,677		20,845
				,	
			833,632		875,661
				•	
CAPITAL AND RESERVES					
Share capital	3		700		700
Profit and loss account			832,932		874,961
CHADEHOI DEDCI EINDO			922 622		075 661
SHAREHOLDERS' FUNDS			833,632	;	875,661

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 June 2002).

ON BEHALF OF THE BOARD:

R J Barnshaw - Director

Approved by the Board on 24 June 2005

R.J. Barnen.

Notes to the Abbreviated Accounts for the Period 1 September 2003 to 31 December 2004

1. ACCOUNTING POLICIES

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 June 2002).

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.

Plant and machinery - 15% on reducing balance Fixtures and fittings - 33% on reducing balance Motor vehicles - 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Government Grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 September 2003 and 31 December 2004	774,278
DEPRECIATION At 1 September 2003 Charge for period	443,871 37,217
At 31 December 2004	481,088
NET BOOK VALUE At 31 December 2004	293,190
At 31 August 2003	330,407

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Notes to the Abbreviated Accounts - continued for the Period 1 September 2003 to 31 December 2004

3. SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2004	2003
	~	value:	£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, iss	sued and fully paid:			
Number:	Class:	Nominal	2004	2003
		value:	£	£
700	Ordinary	£1	700	700