

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2006**  
**FOR**  
**CONTINENTAL SPRINGS LIMITED**

FRIDAY



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COMPANIES HOUSE

**CONTINENTAL SPRINGS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3 to 4</b>

**CONTINENTAL SPRINGS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2006**

<b>DIRECTORS:</b>	Mr M G Wyatt Mr W Brand
<b>SECRETARY:</b>	Mr M G Wyatt
<b>REGISTERED OFFICE:</b>	Moat Cottage Hampton Lovett Droitwich Worcestershire WR9 0LU
<b>REGISTERED NUMBER:</b>	02491428 (England and Wales)
<b>ACCOUNTANTS:</b>	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
<b>BANKERS:</b>	Lloyds TSB Bank plc The Cross Worcester WR1 3PY

**CONTINENTAL SPRINGS LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2006**

	Notes	2006 £	£	2005 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		28,324		15,673
<b>CURRENT ASSETS</b>					
Debtors		13,160		9,867	
Cash at bank and in hand		45,981		50,303	
		59,141		60,170	
<b>CREDITORS</b>					
Amounts falling due within one year		7,932		6,700	
<b>NET CURRENT ASSETS</b>			51,209		53,470
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			79,533		69,143
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			79,531		69,141
<b>SHAREHOLDERS' FUNDS</b>			79,533		69,143

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 25th April 2007 and were signed on its behalf by



Mr M G Wyatt - Director

The notes form part of these abbreviated accounts

**CONTINENTAL SPRINGS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2006**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2006 £	2005 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>

**4 ULTIMATE PARENT COMPANY**

Ultimately, the company is jointly owned by Brand KG and Markisches Federn-Werk GmbH, companies incorporated in Germany