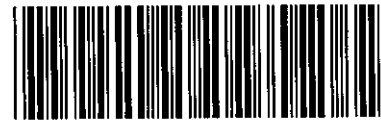


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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006
FOR
BRIDGES (ELECTRICAL ENGINEERS) LIMITED

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BRIDGES (ELECTRICAL ENGINEERS) LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2006**

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BRIDGES (ELECTRICAL ENGINEERS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2006**

DIRECTORS:

J W Bridges
Mrs J L Bridges
M L J Bridges

SECRETARY:

Mrs J L Bridges

REGISTERED OFFICE:

31A Second Avenue
Westfield Industrial Estate
Midsomer Norton
Radstock
BA3 4BH

REGISTERED NUMBER:

2837204 (England and Wales)

AUDITORS:

Berkeley Hall Marshall
Chartered Accountants
and Registered Auditor
6 Charlotte Street
Bath
BA1 2NE

BANKERS:

Lloyds TSB plc
2 Silver Street
Midsomer Norton
Radstock
BA3 2HB

BRIDGES (ELECTRICAL ENGINEERS) LIMITED

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 30 SEPTEMBER 2006

The directors present their report with the accounts of the company for the year ended 30 September 2006.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the provision of electrical engineering services.

REVIEW OF BUSINESS

The results for the year and financial position of the company are as shown in the annexed accounts.

DIVIDENDS

No interim dividend was paid during the year. The directors recommend a final dividend of 32,500 per share.

The total distribution of dividends for the year ended 30 September 2006 will be £65,000.

DIRECTORS

The directors during the year under review were:

J W Bridges
Mrs J L Bridges
M L J Bridges

The beneficial interests of the directors holding office on 30 September 2006 in the issued share capital of the company were as follows:

	30.9.06	1.10.05
Ordinary £1 shares		
J W Bridges	1	1
Mrs J L Bridges	1	1
M L J Bridges	-	-

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS

So far as the directors are aware, there is no relevant audit information (as defined by Section 234ZA of the Companies Act 1985) of which the company's auditors are unaware, and each director has taken all the steps that he or she ought to have taken as a director in order to make himself or herself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

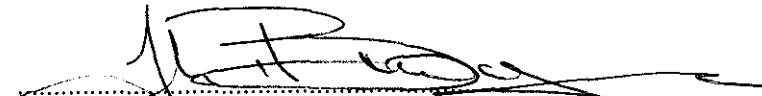
BRIDGES (ELECTRICAL ENGINEERS) LIMITED

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30 SEPTEMBER 2006**

AUDITORS

The auditors, Berkeley Hall Marshall, will be proposed for re-appointment in accordance with Section 385 of the Companies Act 1985.

ON BEHALF OF THE BOARD:



Mrs J L Bridges - Secretary

Date:

**REPORT OF THE INDEPENDENT AUDITORS TO
BRIDGES (ELECTRICAL ENGINEERS) LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages five to eleven, together with the financial statements of Bridges (Electrical Engineers) Limited for the year ended 30 September 2006 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 246A 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 Section 246A(3) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with that provision and to report our opinion to you.

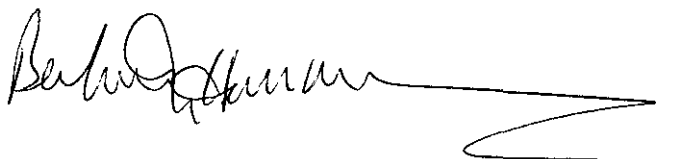
Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin 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.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 246A(3) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with that provision.

Berkeley Hall Marshall
Chartered Accountants
and Registered Auditor
6 Charlotte Street
Bath
BA1 2NE



Date: 02/10/07

BRIDGES (ELECTRICAL ENGINEERS) LIMITED

**ABBREVIATED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2006**

		<u>2006</u>	<u>2005</u>
	Notes	£	£
GROSS PROFIT		1,065,725	829,868
Administrative expenses		738,612	734,582
OPERATING PROFIT	3	327,113	95,286
Interest payable and similar charges	4	87,784	80,944
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		239,329	14,342
Tax on profit on ordinary activities	5	83,525	6,626
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		155,804	7,716
Retained profit brought forward		299,286	291,570
		455,090	299,286
Dividends	6	(65,000)	-
RETAINED PROFIT CARRIED FORWARD		£390,090	£299,286

CONTINUING OPERATIONS

None of the company's activities were acquired or discontinued during the current and previous years.

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses other than the profits for the current and previous years.

BRIDGES (ELECTRICAL ENGINEERS) LIMITED

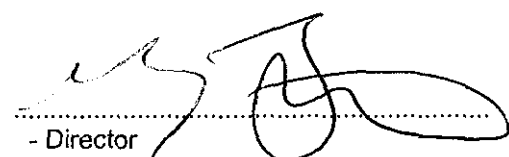
ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2006

	Notes	2006		2005	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	7		716,110		712,159
Investments	8		20,000		20,000
			736,110		732,159
CURRENT ASSETS:					
Stocks	9	1,008,088		819,734	
Debtors	10	1,249,919		669,148	
Cash in hand		2,269		268	
		2,260,276		1,489,150	
CREDITORS: Amounts falling due within one year	11	2,200,294		1,568,725	
NET CURRENT ASSETS/(LIABILITIES):			59,982		(79,575)
TOTAL ASSETS LESS CURRENT LIABILITIES:			796,092		652,584
CREDITORS: Amounts falling due after more than one year	12		406,000		353,296
			£390,092		£299,288
CAPITAL AND RESERVES:					
Called up share capital	15		2		2
Profit and loss account			390,090		299,286
SHAREHOLDERS' FUNDS:	18		£390,092		£299,288

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to medium-sized companies.

The financial statements were approved by the Board of Directors on 29/01/07 and were signed on its behalf by:


- Director

BRIDGES (ELECTRICAL ENGINEERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 2% on cost
Plant and machinery	- at variable rates on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. STAFF COSTS

	2006 £	2005 £
Wages and salaries	2,014,063	2,016,349
Social security costs	11,856	11,838
Other pension costs	2,028	3,744
	<u>2,027,947</u>	<u>2,031,931</u>

The average monthly number of employees during the year was as follows:

	2006	2005
Directors	3	3
Productive and administrative staff	78	74
	<u>81</u>	<u>77</u>

BRIDGES (ELECTRICAL ENGINEERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

3. OPERATING PROFIT

The operating profit is stated after charging:

	2006 £	2005 £
Hire of plant and machinery	656	-
Depreciation - owned assets	27,960	20,495
Depreciation - assets on hire purchase contracts or finance leases	26,581	40,772
Loss on disposal of fixed assets	593	840
Auditors' remuneration	13,071	11,978
	<u>107,261</u>	<u>106,949</u>

4. INTEREST PAYABLE AND SIMILAR CHARGES

	2006 £	2005 £
Bank interest	61,337	65,158
Other interest	1,777	4,386
Commercial finance charges	15,066	-
Hire purchase interest	9,604	11,400
	<u>87,784</u>	<u>80,944</u>

5. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	2006 £	2005 £
Current tax:		
UK corporation tax	69,546	3,975
Deferred taxation	13,979	2,651
Tax on profit on ordinary activities	<u>83,525</u>	<u>6,626</u>

6. DIVIDENDS

	2006 £	2005 £
Equity shares:		
Dividend	<u>65,000</u>	<u>-</u>

BRIDGES (ELECTRICAL ENGINEERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

7. TANGIBLE FIXED ASSETS

	Freehold property	Plant and machinery	Totals
	£	£	£
COST:			
At 1 October 2005	579,305	320,258	899,563
Additions	-	61,716	61,716
Disposals	-	(10,037)	(10,037)
At 30 September 2006	579,305	371,937	951,242
DEPRECIATION:			
At 1 October 2005	21,889	165,515	187,404
Charge for year	11,571	42,970	54,541
Eliminated on disposals	-	(6,813)	(6,813)
At 30 September 2006	33,460	201,672	235,132
NET BOOK VALUE:			
At 30 September 2006	545,845	170,265	716,110
At 30 September 2005	557,416	154,743	712,159

Included within the net book value of £170,265 is £79,743 (2005 - £120,428) which related to assets held under hire purchase agreements. The depreciation charged in the financial statements in the year in respect of such assets amounted to £26,581 (2005 - £40,772).

8. FIXED ASSET INVESTMENTS

The investment of £20,000 related to the cost of 105 ordinary shares in Amber Integrated Controls and Automation Limited, a company whose principal business activity is closely allied to that of the company. The holding of 105 shares represented 50.7% of the total issued share capital.

9. STOCKS

	2006 £	2005 £
Stock and work in progress	1,008,088	819,734

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2006 £	2005 £
Trade debtors	1,154,203	608,428
Other debtors	1,777	-
Prepayments	93,939	60,720
	1,249,919	669,148

BRIDGES (ELECTRICAL ENGINEERS) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006**

**11. CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2006	2005
	£	£
Bank loans and overdrafts (see note 13)	592,469	629,363
Trade creditors	1,079,755	629,831
Directors current accounts	5,966	2,850
Other creditors	222,661	21,121
Hire purchase	48,849	52,822
Social security and other taxes	157,941	224,889
Taxation	71,323	2,198
Deferred taxation	16,630	2,651
Accrued expenses	4,700	3,000
	<u>2,200,294</u>	<u>1,568,725</u>

**12. CREDITORS: AMOUNTS FALLING
DUE AFTER MORE THAN ONE YEAR**

	2006	2005
	£	£
Hire purchase	55,000	65,217
Bank loan	351,000	288,079
	<u>406,000</u>	<u>353,296</u>

13. LOANS AND OVERDRAFTS

An analysis of the maturity of loans and overdrafts is given below:

	2006	2005
	£	£
Amounts falling due within one year or on demand:		
Bank overdrafts	547,199	615,835
Bank loans	45,270	13,528
	<u>592,469</u>	<u>629,363</u>

BRIDGES (ELECTRICAL ENGINEERS) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006****14. SECURED DEBTS**

The following secured debts are included within creditors:

	2006 £	2005 £
Bank overdrafts	547,199	615,835
Bank loans	396,270	301,607
Hire purchase	103,849	118,039
	<u>1,047,318</u>	<u>1,035,481</u>

The bank loans and overdraft are secured by a first legal charge to Lloyds TSB plc dated 17 June 2004 on the freehold property at 31A Second Avenue, Westfield Industrial Estate, Midsomer Norton. The bank also holds an unlimited debenture dated 13 October 1993 including the right of set-off.

The bank also holds a guarantee for £30,000 in favour of Amber Integrated Controls and Automation Limited.

Obligations under hire purchase agreements are secured on the assets to which the agreements relate.

15. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2005 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

16. CONTINGENT LIABILITIES

The directors were not aware of any contingent liabilities as at the date of these financial statements.

17. CAPITAL COMMITMENTS

The company had not committed itself to any material capital expenditure as at the date of these financial statements.

18. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2006 £	2005 £
Profit for the financial year	155,804	7,716
Dividends	(65,000)	-
Net addition to shareholders' funds	<u>90,804</u>	<u>7,716</u>
Opening shareholders' funds	299,288	291,572
Closing shareholders' funds	<u>390,092</u>	<u>299,288</u>
Equity interests	<u>390,092</u>	<u>299,288</u>