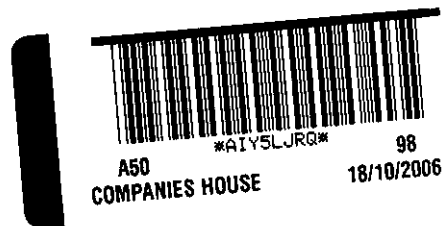


**ADVANCED FASTENER TECHNOLOGY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2005**



.ck

# ADVANCED FASTENER TECHNOLOGY LIMITED

## CONTENTS

---

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

---

# ADVANCED FASTENER TECHNOLOGY LIMITED

## INDEPENDENT AUDITORS' REPORT TO ADVANCED FASTENER TECHNOLOGY LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

---

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the period ended 31 December 2005 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 audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts 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 audit 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 audit opinion**

We have carried out the procedures we considered 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 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 2 to 3 are properly prepared in accordance with those provisions.



CK Audit

Chartered Accountants  
Registered Auditor

4 September 2006

Dartmouth House  
Sandwell Road  
West Bromwich  
West Midlands  
B70 8TH

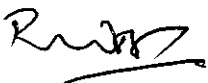
# ADVANCED FASTENER TECHNOLOGY LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Notes	2005 £	£	2005 £	£
<b>Current assets</b>					
Stocks		13,133		10,393	
Debtors		45,706		14,059	
Cash at bank and in hand		18,412		453	
		<u>77,251</u>		<u>24,905</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(77,198)</u>		<u>(24,852)</u>	
<b>Total assets less current liabilities</b>			<u>53</u>		<u>53</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			51		51
<b>Shareholders' funds</b>			<u>53</u>		<u>53</u>

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 on 4 September 2006



R Woods  
Director

# ADVANCED FASTENER TECHNOLOGY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2005

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts.

### 2 Share capital

	2005 £	2005 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>

### 3 Ultimate parent company

The ultimate parent company is Reinhold Wurth Holdings Gmbh, a company registered in Germany.