

REGISTERED NUMBER: 03136470 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2005**  
**FOR**  
**VENEERS LIMITED**



**VENEERS LIMITED**

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**FOR THE YEAR ENDED 31ST DECEMBER 2005**

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**VENEERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2005**

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**DIRECTORS:** P A Dawson  
B Livings

**SECRETARY:** N Wrathall

**REGISTERED OFFICE:** The Old Court House  
26A Church Street  
Bishop's Stortford  
Hertfordshire  
CM23 2LY

**REGISTERED NUMBER:** 03136470 (England and Wales)

**ACCOUNTANTS:** Mansell & Co  
Wilton House  
16b Hockerill Street  
Bishops Stortford  
Hertfordshire  
CM23 2DW

**VENEERS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2005**

	Notes	2005 £	2004 £
<b>FIXED ASSETS:</b>			
Tangible assets	2	10,774	3,805
<b>CURRENT ASSETS:</b>			
Debtors		47,583	48,348
Cash at bank and in hand		7,013	6,454
		54,596	54,802
<b>CREDITORS:</b> Amounts falling due within one year		44,131	36,212
<b>NET CURRENT ASSETS:</b>		10,465	18,590
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		21,239	22,395
<b>CREDITORS:</b> Amounts falling due after more than one year		4,275	-
		<u>£16,964</u>	<u>£22,395</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	150	150
Profit and loss account		16,814	22,245
<b>SHAREHOLDERS' FUNDS:</b>		<u>£16,964</u>	<u>£22,395</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 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.

The notes form part of these abbreviated accounts

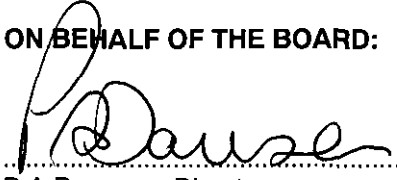
**VENEERS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2005**

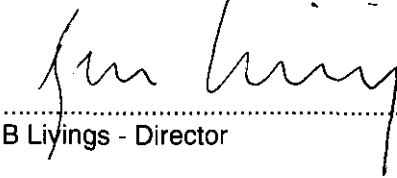
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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**

  
.....

P A Dawson - Director

  
.....

B Livings - Director

Approved by the Board on ..... 05-06-2006

The notes form part of these abbreviated accounts

## VENEERS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2005

#### 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 January 2005).

##### **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 etc - 25% per annum on the reducing balance basis

##### **Deferred tax**

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

#### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1st January 2005	16,157
Additions	10,031
Disposals	(10,779)
At 31st December 2005	15,409
<b>DEPRECIATION:</b>	
At 1st January 2005	12,352
Charge for year	1,623
Eliminated on disposals	(9,340)
At 31st December 2005	4,635
<b>NET BOOK VALUE:</b>	
At 31st December 2005	10,774
At 31st December 2004	3,805

#### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
150	Ordinary	£1	150	150