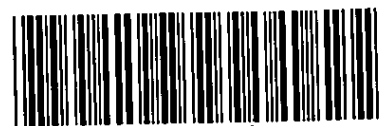


DARTFORD DOORS LIMITED
Abbreviated accounts
for the year ended October 31, 2006

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Company No. 3374999 (England and Wales)

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Dartford Doors Limited

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Dartford Doors Limited

Accountants' report on the unaudited accounts to the director of Dartford Doors Limited

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended October 31, 2006 set out on the annexed pages, and you consider that the company is exempt from audit as defined in s249a(1) CA 1985

In accordance with your instructions we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from accounting records, information and explanations supplied to us and we report that they are in accordance therewith

Marryat Reader & Co ,
Incorporated Financial Accountants

62A King Harolds Way
Bexleyheath
Kent
DA7 5QZ

July 17, 2007

Dartford Doors Limited

Abbreviated Balance Sheet as at October 31, 2006

	notes	2006	2005
Fixed assets:			
Tangible assets	2	4,909	8,781
Current assets			
Debtors		3,744	3,243
Cash at bank and in hand		6,608	4,628
Stock		5,514	7,212
		-----	-----
		15,866	15,083
Creditors : amounts falling due within one year		(35,546)	(16,342)
		-----	-----
Net current liabilities		(19,680)	(31,425)
		-----	-----
		£(14,771)	£(7,561)
		=====	=====
Capital and reserves			
Called up share capital	3	100	100
Profit and Loss Account		(14,871)	(7,661)
		-----	-----
Shareholders' funds		£(14,771)	£(7,561)
		=====	=====

These statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and in accordance with the Financial Reporting Standards for Smaller Entities (effective from June 2002)

In accordance with s249A(1) Companies Act 1985 the directors report that

- a) the company is entitled to exemption from the requirements to have an audit
- b) members have not required the company under s249B(2) of the Companies Act 1985 to obtain an audit for the year ended October 31, 2006
- c) the director acknowledges his responsibility for
 - (i) ensuring the company keeps accounting records which comply with section 221, and
 - (ii) preparing accounts which give a true and fair view of the financial year in accordance with the requirements of this Act relating to accounts, so far as is applicable to the company

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Dartford Doors Limited

Abbreviated Balance Sheet as at October 31, 2006

Director's responsibilities

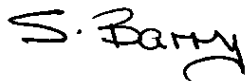
Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that year. In preparing these the director is required to

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 1985. He is 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.

The financial statements were approved by the board on July 17, 2007 and signed on its behalf

S R Barry
Director



Dartford Doors Limited

Notes to the abbreviated financial statements for the year ended October 31, 2006

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical costs convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales and charges made during the year

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Office equipment	-	20% straight line
Motor vehicles	-	25% straight line

1.4 Going concern basis

At October 31, 2006 the company's current liabilities exceeded its current assets by £19,680. The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. If the company were unable to continue in operational existence in the foreseeable future, adjustments would have to be made to reduce the balance sheet value of assets to their recoverable amounts, and to provide for further liabilities that might arise and to reclassify fixed assets as current assets.

The director believes that it is appropriate for these financial statements to be prepared on a going concern basis.

5 Fixed assets

	Motor Vehicle	Office equipment	Total
cost. November 1, 2005 and October 31, 2006	13,938	2,352	16,290
	-----	-----	-----
depreciation:			
November 1, 2005	5,808	1,701	7,509
Charge for the year	3,484	388	3,872
	-----	-----	-----
October 31, 2006	9,292	2,089	11,381
	-----	-----	-----
net book values			
at October 31, 2006	£4,646	£ 263	£4,909
	=====	=====	=====

Contd/

Dartford Doors Limited

Notes to the abbreviated financial statements for the year ended October 31, 2006 (continued)

3. Share capital	2006	2005
Authorised,		
100 Ordinary shares of £1 each	100 ===	100 ===
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100 ===	100 ===