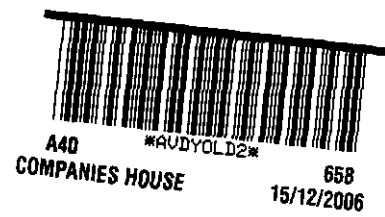


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2006
FOR
SITRACO (UK) LIMITED



SITRACO (UK) LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2006

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SITRACO (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2006

DIRECTOR: A El Siblani

SECRETARIES: Mrs J Inskip

REGISTERED OFFICE: Spedding Road
Fenton Industrial Estate
Stoke on Trent
Staffordshire
ST4 2ST

REGISTERED NUMBER: 3916392 (England and Wales)

ACCOUNTANTS: Barringtons Limited
Richmond House
570-572 Etruria Road
Basford
Newcastle under Lyme
Staffordshire
ST5 0SU

SITRACO (UK) LIMITED

ABBREVIATED BALANCE SHEET
31ST JANUARY 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Investment property	2	276,355	276,355
CURRENT ASSETS			
Cash at bank		-	41
CREDITORS			
Amounts falling due within one year	3	169,570	166,931
NET CURRENT LIABILITIES		(169,570)	(166,890)
TOTAL ASSETS LESS CURRENT LIABILITIES		106,785	109,465
CREDITORS			
Amounts falling due after more than one year	3	60,525	81,174
NET ASSETS		46,260	28,291
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		46,258	28,289
SHAREHOLDERS' FUNDS		46,260	28,291

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

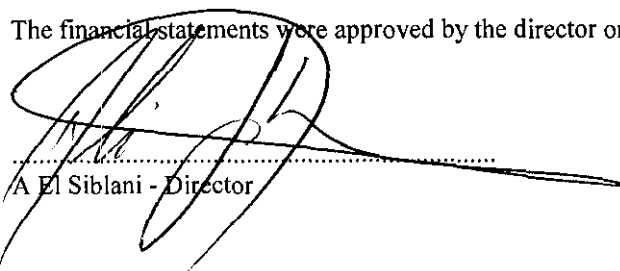
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on Oct 30, 06 and were signed by:


A El Siblani - Director

The notes form part of these abbreviated accounts

SITRACO (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. INVESTMENT PROPERTY

	Total £
COST	
At 1st February 2005 and 31st January 2006	276,355
NET BOOK VALUE	
At 31st January 2006	276,355
At 31st January 2005	276,355

3. CREDITORS

The following secured debts are included within creditors:

	2006 £	2005 £
Bank loans	80,257	104,050

Creditors include the following debts falling due in more than five years:

	2006 £	2005 £
Repayable by instalments		
Bank loans more 5 yr by instal	9,243	23,132

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
2	Ordinary	£1	2	2