

ADRIAN SINFIELD CONTRACTING LIMITED

COMPANY INFORMATION

Directors	Mr A.M. Sinfield
Secretary	Mrs J M Sinfield
Company number	4237129
Registered office	Box Farm Cottage West End Road Box End Kempston Rural Bedford MK43 8RT
Accountants	John C Hulance Accountant 2 Thorpe Way Wootton Bedford MK43 9ES



ADRIAN SINFIELD CONTRACTING LIMITED

DIRECTORS REPORT

For the year ended 30 June 2006

The directors present their report together with the accounts for the year ended 30 June 2006

Principal activities and review of the business

The company has not traded during the last year

Directors

The directors who served during the year and their beneficial interest in the company's share capital were

Ordinary £1 shares
30 June 2006 1 July 2005

Mr A M Sinfield

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Directors' responsibilities

Company law requires the directors to prepare accounts for each financial year which give a true and fair of the state of the company's affairs and of the profit or loss for that year. In preparing these accounts 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 accounts 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 enable them to ensure that the accounts 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

Advantage has been taken in the preparation of the report of the directors of the special provisions of part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities

This report was approved by the board on 10 April 2007 and signed on its behalf



Mr A M Sinfield, Director

ADRIAN SINFIELD CONTRACTING LIMITED

BALANCE SHEET

As at 30 June 2006	Note	2006 £	£	2005 £	£
CURRENT ASSETS					
Debtors	2	1		1	
Cash at bank and in hand		0		0	
		<u>1</u>		<u>1</u>	
CREDITORS amounts falling due within one year					
		<u>0</u>		<u>0</u>	
NET ASSETS			<u>1</u>		<u>1</u>
CAPITAL AND RESERVES					
Share capital	3		1		1
			<u>1</u>		<u>1</u>

For the year ended 30 June 2006 the company was entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. No notice has been deposited with the company under section 249B(2) of that Act requiring an audit to be carried out.

The directors acknowledge their responsibility for a) ensuring the company keeps accounting records in accordance with section 221 of the Companies Acts 1985 and b) preparing financial statements which give a true and fair view of the state of affairs and the profit/loss of the company as at the end of its financial year in accordance with section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of the Act as they are applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective March 1999).

These accounts were approved by the board on 10 April 2007 and signed on its behalf



Mr A M Sinfield
Director

ADRIAN SINFIELD CONTRACTING LIMITED

NOTES TO THE ACCOUNTS For the year ended 30 June 2006

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

2 DEBTORS

	2006	2005
Trade debtors	0	0
Unpaid share capital	1	1
Prepayments	0	0
	<u>1</u>	<u>1</u>

3 SHARE CAPITAL

	2006	2005
Authorised Equity shares of £1 each	<u>1,000</u>	<u>1,000</u>
 Allotted, issued and unpaid Equity shares of £1 each	<u>1</u>	<u>1</u>