

DUNLOP EXTRUSIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2006

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DUNLOP EXTRUSIONS LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

DUNLOP EXTRUSIONS LIMITED

INDEPENDENT AUDITORS' REPORT TO DUNLOP EXTRUSIONS LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Dunlop Extrusions Limited for the year ended 28 February 2006 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 the director and auditors

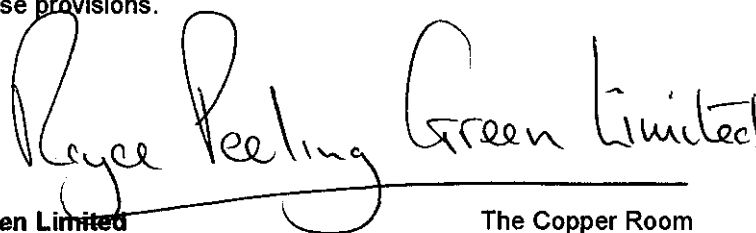
The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider 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.

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 have been properly prepared in accordance with those provisions.



Royce Peeling Green Limited

Chartered Accountants

Registered Auditor

18/12/2006

The Copper Room

Deva Centre, Trinity Way
Manchester, M3 7BG,

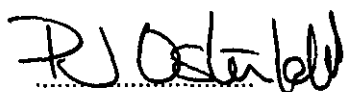
DUNLOP EXTRUSIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2006

	Notes	2006 £	£	2005 £	£
Current assets					
Debtors		256,207		73,517	
Cash at bank and in hand		194		20	
		<u>256,401</u>		<u>73,537</u>	
Creditors: amounts falling due within one year		<u>(203,448)</u>		<u>(31,413)</u>	
Total assets less current liabilities		<u>52,953</u>		<u>42,124</u>	
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account		52,952		42,123	
Shareholders' funds		<u>52,953</u>		<u>42,124</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.

Approved by the Board and authorised for issue on 18/2/2006



P J Ostefeld

Director

DUNLOP EXTRUSIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Deferred taxation

In accordance with Financial Reporting Standard 19 'Accounting for deferred tax', deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Provision is made at the rates expected to apply when the timing differences reverse.

Timing differences are differences between the Company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in taxable profits in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

2 Share capital	2006	2005
	£	£
Authorised		
10,000 Ordinary shares of of £1 each	10,000	10,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary shares of of £1 each	1	1
	<hr/>	<hr/>

3 Ultimate parent company

The ultimate parent undertaking is Joseph Stocks Limited, a company registered in England and Wales. Joseph Stocks Limited is controlled by P J Ostefeld, who owns 100% of the ordinary issued share capital.

DUNLOP EXTRUSIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2006

4 Related party transactions

Dunlop Extrusions Limited shares common control with Nufox Rubber Limited and Leyland and Birmingham Rubber Limited. These companies share the same premises and all the production and overhead costs are paid by Nufox Rubber Limited. To reflect the costs incurred by Dunlop Extrusions Limited intercompany recharges are made. During the period, charges of £117,394 (2005 : £212,809) were incurred.

A management charge of £4,000 (2005 : £5,000) payable to Joseph Stocks Limited is provided in the accounts.

Amounts owed from parent and fellow subsidiary undertakings consists of £213,870 (2005 : £NIL) owed from Nufox Rubber Limited.

Amounts owed to parent and fellow subsidiary undertakings consists of £189,439 (2005 : £NIL) owed to Joseph Stocks Limited.