

Registered number
4366525

Classic Builders (Watlington) Ltd

Report and Accounts

28 February 2006



Classic Builders (Watlington) Ltd
Directors' Report

The directors present their report and accounts for the year ended 28 February 2006.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:

			£1 Ordinary shares	
			2006	2005
Penelope Esme Cole	Resigned	15/03/2005		1
Alan Dix	Appointed	15/03/2005	6000	
Mark Owen	Appointed	15/03/2005	4000	

This report was approved by the board on 14 November 2006.

Alan Dix
Company Secretary



Classic Builders (Watlington) Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Classic Builders (Watlington) Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 28th February 2006, set out on pages 3 to 5, and you consider that the company is exempt from an audit under section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Chiltern', is written over a horizontal line.

Chiltern Partnership Limited
Chartered Accountants

4 High Street
Watlington
OXON
OX9 5PS

14 November 2006

Classic Builders (Watlington) Ltd
Profit and Loss Account
for the year ended 28 February 2006

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Classic Builders (Watlington) Ltd
Balance Sheet
as at 28 February 2006

	Notes	2006 £	2005 £
Current assets			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		-	-
		<u>2</u>	<u>2</u>
Shareholders' funds		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

Alan Dix
 Director



Approved by the board on 14 November 2006

Classic Builders (Watlington) Ltd
Notes to the Accounts
for the year ended 28 February 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

	2006	2005
	£	£
Authorised, allotted, called up and fully paid	<u>2</u>	<u>2</u>