

S F DRAUGHTING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2005

Company Number: 4489943



S F DRAUGHTING LTD
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FOR THE YEAR ENDED 31 JULY 2005

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S F DRAUGHTING LIMITED**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2005****INCORPORATED IN ENGLAND ON 19 JULY 2002**

Company Number	4489943
Director	Mr S Futter
Secretary	Mr G Futter
Registered Office	25 The Croft Heage Belper Derbyshire DE56 2BQ
Bankers	HSBC 1 St Peter Street Derby DE1 2AE
Accountants	Wall and Partners 3/5 Commercial Gate Mansfield Notts NG18 1EJ

S F DRAUGHTING LIMITED

REPORT OF THE DIRECTORS

The Director presents his report and the Financial Statements of the Company for the year ended 31 July 2005.

Principal Activity

The principal activities of the Company during the period were the provision of draughting services.

Directors and their interest in the Share Capital

The Director who served during the period and his beneficial interest in the Company's issued share capital is as follows:

	<u>Ordinary shares of £1 each</u>	
	31 July 2005	31 July 2004
Mr S Futter	1	1

The Director's Report has been prepared in accordance with special provisions of part V11 of the Companies Act 1985.

By order of the Board



Secretary

Registered Office
25 The Croft
Heage
Belper
Derbyshire
DE56 2 BQ
23 May 2006

S F DRAUGHTING**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2005**

	Notes	2005	2004
Turnover	1	-	952
Cost of Sales		-	295
		-----	-----
Gross Profit		-	657
Administrative Expenses		-	-
		-----	-----
Operating Profit		-	657
Interest Receivable		-	-
Interest Payable		-	-
		-----	-----
Profit On Ordinary Activities Before taxation		-	657
Tax on Profit on Ordinary Activities	-	-	-
		-----	-----
Profit on Ordinary Activities After Taxation		-	657
Dividends			
		-----	-----
Profit/(Loss) sustained for the period	4	-	657
		=====	=====

S F DRAUGHTING LIMITED

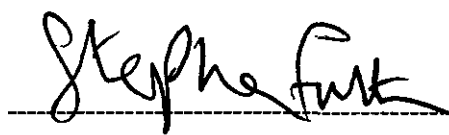
BALANCE SHEET AS AT 31 JULY 2005

	Notes	2005	2004
<u>Current Assets</u>			
Cash at bank and in hand		8	8
<u>Creditors: Amounts Falling Due Within One Year</u>	2	189	189
		-----	-----
<u>Total Assets Less Current Liabilities</u>		(181)	(181)
		=====	=====
<u>Capital & Reserves</u>			
Called up Share Capital	3	1	1
Profit and Loss Account	4	(182)	(182)
		-----	-----
<u>Shareholders Funds</u>	5	(181)	(181)
		=====	=====

For the financial year ended 31 July 2005, the company was entitled to exemption from audit under section 249AA(1), Companies Act 1985 (as a dormant company) and members have not required the company to obtain an audit of its financial statements under section 249B(2). The Director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with the requirements of Section 221 of the Act and preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the year and of its profit and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company.

Approved by the Director on 23 May 2006:

(Signed)



Director

The attached notes form part of these Financial Statements

S F DRAUGHTING

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 20051 Accounting Policiesa) Convention

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

b) Turnover

Turnover is the amount derived from the provision of goods and services falling within the Company's ordinary activities after deduction of trade discounts.

2 Creditors: Amounts Falling due Within One Year

	2005	2004
	£	£
Other creditors	189	189

3 Share Capital

Ordinary Shares of £1 each

	£	£
Authorised	1,000,000	1,000,000
Allotted, Called Up and Fully Paid	1	1

4 Reserves – Profit and Loss Account

At 1 st April 2004	(82)	(839)
Profit/(Loss) sustained in the period	-	657
	-----	-----
At 31 st July 2005	(182)	(182)
	=====	=====

5 Reconciliation of Movement in Shareholders Funds

Profit for the period	-	657
Dividends	-	-
	-----	-----
	-	657
Opening Shareholders Funds	(181)	(838)
	-----	-----
Closing Shareholders Funds	(181)	(181)
	=====	=====

6 Control

The Company is Controlled by Mr S Futter by virtue of his 100% ownership of the Company's issued share capital.