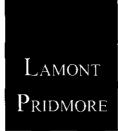
ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28th FEBRUARY 2006

Registered number: 4613612

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COMPANIES HOUSE 27/05/2006



ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 28th FEBRUARY 2006

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ACCOUNTANTS' REPORT TO THE DIRECTOR OF ROBERT SCOTT LIMITED

YEAR ENDED 28th FEBRUARY 2006

In accordance with the engagement letter dated 25th April 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the abbreviated financial statements of the company which comprise the Balance Sheet, Accounting Policies and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the abbreviated financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report 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 and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of abbreviated financial statements.

You have acknowledged on the balance sheet as at 28th February 2006 your duty to ensure that the company has kept proper accounting records and to prepare abbreviated financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the abbreviated financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated financial statements.

Lamard Produces

LAMONT PRIDMORE Milburn House 3 Oxford Street Workington Cumbria CA14 2AL

16th May 2006



ABBREVIATED BALANCE SHEET

28th FEBRUARY 2006

		2006		2005	
	Note	£	£	£	£
FIXED ASSETS Tangible assets	1		5,531		7,308
CURRENT ASSETS Stocks Debtors Cash at bank and in hand CREDITORS: Amounts falling due within one year	2	11,465 95,501 27,163 		9,234 26,703 11,957 47,894 34,328	
•	~	09,231			
NET CURRENT ASSETS			64,878		13,566
TOTAL ASSETS LESS CURRENT L	JABILITIE	s	70,409		20,874
PROVISIONS FOR LIABILITIES AN	D CHARG	ES	2		_
			70,407		20,874
Financed by:					
CAPITAL AND RESERVES Called-up equity share capital Profit and loss account	3		2 70,405		2 20,872
SHAREHOLDER'S FUNDS			70,407		20,874

ABBREVIATED BALANCE SHEET (continued)

28th FEBRUARY 2006

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated financial statements were approved and signed by the director on 16th May 2006.

MR R C SCOTT
Director

ACCOUNTING POLICIES

YEAR ENDED 28th FEBRUARY 2006

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

(c) Fixed assets

All fixed assets are initially recorded at cost.

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:

Plant & Machinery

25% reducing balance

Motor Vehicles

25% reducing balance

(e) Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

(f) Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

(g) Deferred taxation

Deferred tax is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 28th FEBRUARY 2006

1. FIXED ASSETS

	Tangible Assets £
COST At 1st March 2005 Additions	12,992 68
At 28th February 2006	13,060
DEPRECIATION At 1st March 2005 Charge for year	5,684 1,845
At 28th February 2006	7,529
NET BOOK VALUE At 28th February 2006 At 28th February 2005	5,531 7,308

2. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2006	2005	
	£	£	
Secured debt < 1 Yr: Hire Purchase	-	1,419	

3. SHARE CAPITAL

Authorised share capital:

	2006 £	2005 £
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2
				