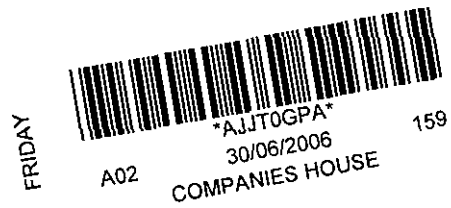


Registration number: 4636072

BUILDERS UK LIMITED

Abbreviated Accounts
for the Year Ended 31 August 2005



Starr & Co
Chartered Accountants
76 Wellington Road South
Stockport
Cheshire
SK1 3SU

BUILDERS UK LIMITED

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**Accountants' Report to the Director on the Unaudited Financial Statements of
BUILDERS UK LIMITED**

In order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, 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 Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them 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 Board of Directors, as a body, 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 financial statements.

You have acknowledged on the balance sheet as at 31 August 2005 your duty to ensure that the company has kept proper accounting records and to prepare 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 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 financial statements.



Starr & Co
Chartered Accountants

Date: 26/6/06

76 Wellington Road South
Stockport
Cheshire
SK1 3SU

BUILDERS UK LIMITED
Abbreviated Balance Sheet as at 31 August 2005

		2005		2004	
	Note	£	£	£	£
Fixed assets					
Intangible assets	2		36,000		38,000
Tangible assets	2		<u>113,800</u>		<u>105,145</u>
			149,800		143,145
Current assets					
Debtors		60,966		18,435	
Cash at bank and in hand		<u>23,470</u>		<u>19,902</u>	
		84,436		38,337	
Creditors: Amounts falling due within one year		<u>(48,892)</u>		<u>(100,752)</u>	
Net current assets/(liabilities)			<u>35,544</u>		<u>(62,415)</u>
Total assets less current liabilities			185,344		80,730
Creditors: Amounts falling due after more than one year			<u>(94,126)</u>		<u>-</u>
Net assets			<u>91,218</u>		<u>80,730</u>
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss reserve			<u>41,218</u>		<u>30,730</u>
Equity shareholders' funds			<u>91,218</u>		<u>80,730</u>

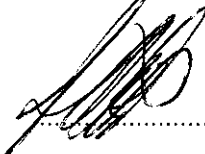
BUILDERS UK LIMITED

Abbreviated Balance Sheet as at 31 August 2005 (continued)

For the financial year ended 31 August 2005, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on26-6-06



Mr K M Higgs
Director

BUILDERS UK LIMITED

Notes to the abbreviated accounts for the Year Ended 31 August 2005

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Going concern

These financial statements have been prepared on a going concern basis.

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Goodwill	20years straight line basis
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Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	15% straight line basis
Fixtures and fittings	15% straight line basis
Motor vehicles	25% straight line basis
Office equipment	15% straight line basis

Goodwill

Goodwill is the difference between the fair value of consideration paid for an acquired entity and the aggregate of the fair value of that entity's identifiable assets and liabilities.

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme.

BUILDERS UK LIMITED

Notes to the abbreviated accounts for the Year Ended 31 August 2005

..... continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
As at 1 September 2004	40,000	125,374	165,374
Additions	-	40,383	40,383
Disposals	-	(6,500)	(6,500)
As at 31 August 2005	<u>40,000</u>	<u>159,257</u>	<u>199,257</u>
Depreciation			
As at 1 September 2004	2,000	20,228	22,228
Eliminated on disposal	-	(975)	(975)
Charge for the year	2,000	26,204	28,204
As at 31 August 2005	<u>4,000</u>	<u>45,457</u>	<u>49,457</u>
Net book value			
As at 31 August 2005	<u>36,000</u>	<u>113,800</u>	<u>149,800</u>
As at 31 August 2004	<u>38,000</u>	<u>105,146</u>	<u>143,146</u>

3 Share capital

	2005 £	2004 £
Authorised		
200,000 Ordinary shares of £1 each	<u>200,000</u>	<u>200,000</u>
Allotted, called up and fully paid		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>