

Registered number
4698385

TIMBDEC (UK) LIMITED

Abbreviated Accounts

31 March 2006

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COMPANIES HOUSE

TIMBDEC (UK) LIMITED
Abbreviated Balance Sheet
as at 31 March 2006

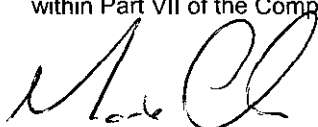
| | Notes | 2006 £ | 2005 £ |
|--|---------------|---------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | - | 8,625 |
| Current assets | | | |
| Debtors | 26,201 | 227 | |
| Cash at bank and in hand | 5,521 | 843 | |
| | <u>31,722</u> | <u>1,070</u> | |
| Creditors: amounts falling due within one year | (17,798) | (5,936) | |
| Net current assets/(liabilities) | | <u>13,924</u> | <u>(4,866)</u> |
| Total assets less current liabilities | | <u>13,924</u> | <u>3,759</u> |
| Creditors: amounts falling due after more than one year | | (11,923) | (7,972) |
| Net assets/(liabilities) | | <u>2,001</u> | <u>(4,213)</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 2 | 2 |
| Profit and loss account | | 1,999 | (4,215) |
| Shareholders' funds | | <u>2,001</u> | <u>(4,213)</u> |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to 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.

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



Mr M Clare
Director

Approved by the board on 25/01/2007

TIMBDEC (UK) LIMITED**Notes to the Abbreviated Accounts
for the year ended 31 March 2006****1 Accounting policies**

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|---------------------|----------------------|
| Plant and machinery | 20% straight line |
| Motor vehicles | 25% reducing balance |

2 Tangible fixed assets**£****Cost**

| | |
|-----------------|----------|
| At 1 April 2005 | 11,500 |
| Disposals | (11,500) |

| | |
|------------------|---|
| At 31 March 2006 | - |
|------------------|---|

Depreciation

| | |
|-----------------|---------|
| At 1 April 2005 | 2,875 |
| On disposals | (2,875) |

| | |
|------------------|---|
| At 31 March 2006 | - |
|------------------|---|

Net book value

| | |
|------------------|---|
| At 31 March 2006 | - |
|------------------|---|

| | |
|------------------|-------|
| At 31 March 2005 | 8,625 |
|------------------|-------|

3 Loans**2006****2005****£****£**

Creditors include:

| | | |
|--------------------|--------|-------|
| Secured bank loans | 14,273 | 9,922 |
|--------------------|--------|-------|

TIMBDEC (UK) LIMITED**Notes to the Abbreviated Accounts
for the year ended 31 March 2006****4 Share capital**

| | | | 2006 £ | 2005 £ |
|-------------------------------------|--------------------------|--------------------------|-------------------------|-------------------------|
| Authorised: | | | | |
| Ordinary shares of £1 each | | | <u>100</u> | <u>100</u> |
| | 2006 No | 2005 No | 2006 £ | 2005 £ |
| Allotted, called up and fully paid: | | | | |
| Ordinary shares of £1 each | 2 | 2 | <u>2</u> | <u>2</u> |