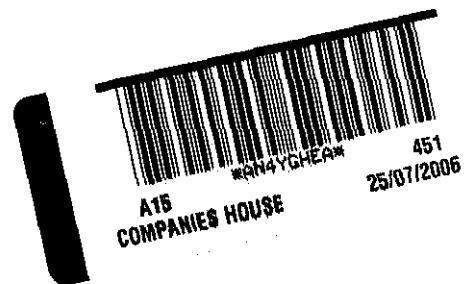


RAWSTONE HIRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005



Roger Lugg & Co

Chartered Accountants

RAWSTONE HIRE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

RAWSTONE HIRE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		330,965		369,561
Current assets					
Stocks		20,804		20,065	
Debtors		72,205		89,943	
Cash at bank and in hand		50		100	
		93,059		110,108	
Creditors: amounts falling due within one year		(341,869)		(332,089)	
Net current liabilities		(248,810)		(221,981)	
Total assets less current liabilities		82,155		147,580	
Creditors: amounts falling due after more than one year		(62,937)		(128,087)	
Provisions for liabilities		(17,963)		(18,522)	
		1,255		971	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		1,253		969	
Shareholders' funds		1,255		971	

RAWSTONE HIRE LIMITED

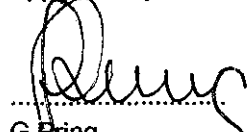
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2005

In preparing these abbreviated accounts:

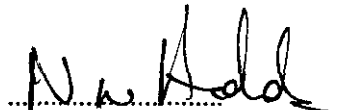
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 21/1/06



G Pring
Director



N Hobday
Director

RAWSTONE HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	No depreciation
Plant and machinery	20% - 30% Reducing balance per annum
Fixtures, fittings & equipment	20% - 25% Reducing balance per annum
Motor vehicles	20% Reducing balance per annum

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2005	441,103
Additions	111,907
Disposals	(80,159)
At 31 December 2005	472,851
Depreciation	
At 1 January 2005	71,542
On disposals	(10,097)
Charge for the year	80,441
At 31 December 2005	141,886
Net book value	
At 31 December 2005	330,965
At 31 December 2004	369,561

RAWSTONE HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2005

3	Share capital	2005 £	2004 £
	Authorised		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>