Unaudited Abbreviated Accounts

for the Period 13 April 2004 to 31 May 2005

<u>for</u>

FTW Land Consultant Limited



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Company Information for the Period 13 April 2004 to 31 May 2005

DIRECTOR: F T Watkins

SECRETARY: Mark Ball & Co

REGISTERED OFFICE: Sherne Cottage

Church Road Kilndown Kent TN17 2RT

REGISTERED NUMBER: 5100040 (England and Wales)

ACCOUNTANTS: Mark Ball & Co

Chartered Certified Accountants

Askew House Askews Farm Lane West Thurrock

Essex RM17 5XR

Abbreviated Balance Sheet 31 May 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,668
CURRENT ASSETS:			
		1 175	
Debtors		1,175	
Cash at bank		43,552	
		44,727	
CREDITORS: Amounts falling		44,727	
due within one year		37,397	
,			
NET CURRENT ASSETS:			7,330
TOTAL ASSETS LESS CURRENT			
LIABILITIES:			£8,998
			===
CAPITAL AND RESERVES:			
	3		5.000
Called up share capital	3		5,000
Profit and loss account			3,998
SHAREHOLDERS' FUNDS:			£8,998
SHAREHOLDERS FORDS:			±0,996

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

T Watkins - Director

Approved by the Board on 30/8/2005

Notes to the Abbreviated Accounts for the Period 13 April 2004 to 31 May 2005

1. ACCOUNTING POLICIES

Accounting 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on reducing balance and

15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST: Additions	2,260
At 31 May 2005	2,260
DEPRECIATION: Charge for period	592
At 31 May 2005	592
NET BOOK VALUE: At 31 May 2005	1,668

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number: Class:

Nominal

value:

5,000

Ordinary

£1

£ 5,000

The following shares were allotted and fully paid for cash at par during the period:

5,000 Ordinary shares of £1 each