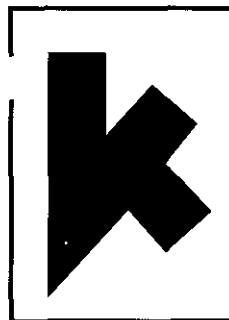
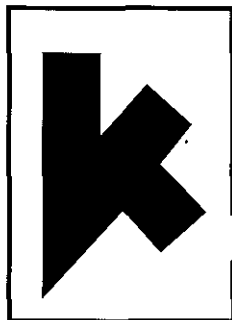


ASPECTS SPECIAL PROJECTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2005



KEENS SHAY KEENS
CHARTERED ACCOUNTANTS
AND BUSINESS ADVISERS



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COMPANIES HOUSE

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16/03/2006

ASPECTS SPECIAL PROJECTS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 9 AUGUST 2004 TO 30 SEPTEMBER 2005

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ASPECTS SPECIAL PROJECTS LIMITED**ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2005**

	Note	£	30 Sep 05 £
FIXED ASSETS	2		
Tangible assets			6,375
CURRENT ASSETS			
Stocks		5,684	
Debtors		4,406	
Cash at bank and in hand		24,385	
		<u>34,475</u>	
CREDITORS: Amounts falling due within one year		<u>25,074</u>	
NET CURRENT ASSETS			<u>9,401</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,776</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>15,676</u>
SHAREHOLDERS' FUNDS			<u>15,776</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period 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 directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 3 March 2006 and are signed on their behalf by:



MR A C MAWSON
Director

ASPECTS SPECIAL PROJECTS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 9 AUGUST 2004 TO 30 SEPTEMBER 2005****1. ACCOUNTING POLICIES****Basis of accounting**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% on the reducing balance

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.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	8,500
At 30 September 2005	<u>8,500</u>
DEPRECIATION	
Charge for period	<u>2,125</u>
At 30 September 2005	<u>2,125</u>
NET BOOK VALUE	
At 30 September 2005	<u>6,375</u>

ASPECTS SPECIAL PROJECTS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 9 AUGUST 2004 TO 30 SEPTEMBER 2005**

3. SHARE CAPITAL

Authorised share capital:

	30 Sep 05
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The company's ultimate parent company is Aspects Construction Limited, a company incorporated in England and Wales.