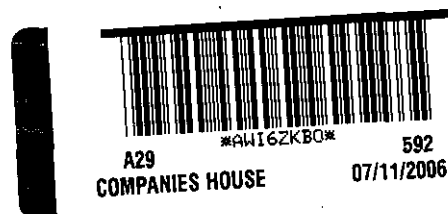


CONCRETE SOLUTIONS (UK) LIMITED  
Registered Number 5390507

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD FROM  
MARCH 12, 2005 TO MARCH 31, 2006



BALANCE SHEET AT MARCH 31, 2006

	<u>Notes</u>	£	£
Fixed assets			
Tangible assets	2		4749
Current assets			
Debtors		10449	
Creditors: amounts falling due within one year		22916	
Net current liabilities			(12467)
Total assets less current liabilities			(7718)
Creditors: amounts falling due after more than one year			(1481)
			(9199)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(9201)
			(9199)

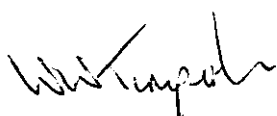
The directors are satisfied that the company was entitled to exemption under sub-section (1) of section 249A of the Companies Act 1985 and that members have not required an audit in accordance with sub-section (2) of section 249B.

The directors acknowledge their responsibility for:

- i) ensuring that the company keeps accounting records which comply with Section 221; and
- ii) preparing financial statements 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 requirements of this Act relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board on 3rd November 2006 and signed on its behalf by



)Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS AT MARCH 31, 20061. Accounting policiesAccounting convention

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005). These are the company's first financial statements since incorporation and therefore no figures for a prior period are included.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:-

Plant machinery and equipment	-	5 years
Motor vehicles	-	4 years

Stocks

Stocks are stated at the lower of cost and net realisable value. Cost is defined as purchase cost on a first in first out basis. The cost of work in progress comprises materials, direct labour and attributable overheads. Net realisable value is based on selling price less further costs expected to be incurred to disposal.

Long term contracts

A long term contract is a contract which is performed in two or more accounting periods. The value of long term contractual performance is stated at cost, as defined in stocks above, plus attributable profits estimated to be earned to date based on the stage of completion, less provision for any known losses and payments on account received or receivable.

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed at the balance sheet date.

Hire purchase commitments

Assets obtained under hire purchase contracts are capitalised in the balance sheet and depreciated over their useful lives. The interest element of hire purchase obligations is charged to the profit and loss account over the terms of the agreement and represents a constant proportion of the balance of capital repayments outstanding.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS AT MARCH 31, 2006

2. <u>Tangible fixed assets</u>	£
Cost during the period	6155
Depreciation charged for the period	1406
	<hr/>
Net book value at March 31, 2006	4749
	<hr/>

Included in the total net book value of tangible fixed assets at March 31 2006 was £2621 in respect of assets held under hire purchase contracts.

3. <u>Share capital</u>	<u>Authorised</u>	<u>Allotted, called up and fully paid</u>
	No.	£
Ordinary shares of £1 each	1000	2
	<hr/>	<hr/>

The shares were issued at face value during the period to provide the company's capital.