COMPANY REGISTRATION NUMBER 2986894

CERTIFICATION AND TIMBER GRADING LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2004

RAMSDEN ARMITAGE & CO
Chartered Accountants
18 Skipton Street
Morecambe
Lancashire
LA4 4AR

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COMPANIES HOUSE 22/01/05

CERTIFICATION AND TIMBER GRADING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2004

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CERTIFICATION AND TIMBER GRADING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2004

	Note	2004 £	£	2003 £
FIXED ASSETS	**2**			
Tangible assets			**819**	758
CURRENT ASSETS				
Debtors		**56,216**		9,323
Cash at bank and in hand		**1,890**		1,019
		58,106		10,342
CREDITORS: Amounts falling due within one year		**18,981**		7,572
NET CURRENT ASSETS			**39,125**	2,770
TOTAL ASSETS LESS CURRENT LIABILITIES			**39,944**	3,528
CAPITAL AND RESERVES				
Called-up equity share capital	**3**		**152**	152
Profit and loss account			**39,792**	3,376
SHAREHOLDERS' FUNDS			**39,944**	3,528

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year 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 director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 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 the Act relating to financial statements, 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 and signed by the director on 19 January 2005

G I SHARPLES

14/01/05

The notes on pages 2 to 3 form part of these abbreviated accounts.

CERTIFICATION AND TIMBER GRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2004

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, 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 over the useful economic life of that asset as follows:

Plant & Machinery - 15%

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2003	**808**
Additions	**206**
At 31 March 2004	**1,014**
DEPRECIATION	
At 1 April 2003	**50**
Charge for year	**145**
At 31 March 2004	**195**
NET BOOK VALUE	
At 31 March 2004	**819**
At 31 March 2003	758

CERTIFICATION AND TIMBER GRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2004

3. SHARE CAPITAL

Authorised share capital:

	2004	2003
	£	£
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2004		2003	
	No	£	No	£
Ordinary shares of £1 each	**152**	**152**	152	152

CERTIFICATION AND TIMBER GRADING LIMITED

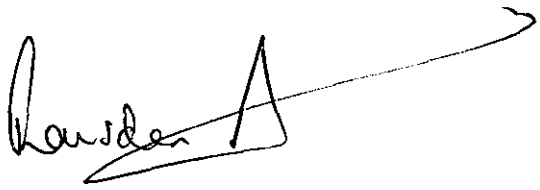
ACCOUNTANTS' REPORT TO THE DIRECTOR OF CERTIFICATION AND TIMBER GRADING LIMITED

YEAR ENDED 31 MARCH 2004

As described on the balance sheet, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2004, set out on pages 2 to 5 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



RAMSDEN ARMITAGE & CO
Chartered Accountants

18 Skipton Street
Morecambe
Lancashire
LA4 4AR

19 January 2005