REGISTERED NUMBER: 70326 (Scotland)

Unaudited Financial Statements for the Year Ended 31 July 2006

for

Isle of Mull Concrete Ltd



Isle of Mull Concrete Ltd

Company Information for the Year Ended 31 July 2006

DIRECTORS:	J Knight Mrs A Knight A Knight
SECRETARY.	Mrs A Knight
REGISTERED OFFICE:	Craignure Isle of Mull Argyll
REGISTERED NUMBER:	70326 (Scotland)

Isle of Mull Concrete Ltd

Balance Sheet
31 July 2006

31 7 05		Notes	31 7 06
£			£
	CURRENT ASSETS:		
53	Debtors		**53**
35	Cash at bank		**35**
88			**88**
	CREDITORS: Amounts falling		
10,785	due within one year		**10,815**
(10,697)	**NET CURRENT LIABILITIES:**		**(10,727)**
£(10,697)	**TOTAL ASSETS LESS CURRENT LIABILITIES:**		**£(10,727)**
	CAPITAL AND RESERVES:		
5,000	Called up share capital	2	**5,000**
(15,697)	Profit and loss account		**(15,727)**
£(10,697)	**SHAREHOLDERS' FUNDS**		**£(10,727)**

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The financial statements were approved by the Board of Directors on 28th May 2007 and were signed on its behalf by

Audrey Knight

Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements for the Year Ended 31 July 2006

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 January 2005)

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 7.06 £	31 7 05 £
5,000	Ordinary	1	5,000	5,000

3 ULTIMATE PARENT COMPANY

The ultimate parent company is T S L Contractors Ltd , a company registered in Scotland