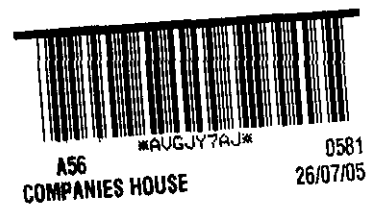


Abbreviated Accounts for the Year Ended 31 December 2004

for

Calder Cad Limited



Calder Cad Limited

Company Information
for the Year Ended 31 December 2004

DIRECTORS:

D Dooling
A R J Foster

SECRETARY:

A R J Foster

REGISTERED OFFICE:

Thomas Place
Carr Lane
Shipley
West Yorkshire
BD18 2NB

REGISTERED NUMBER:

1465721

AUDITORS:

Queripel and Kettlewell Limited
Registered Auditor
The Barn
Hall Mews
Boston Spa
Wetherby
LS23 6DT

Report of the Independent Auditors to
Calder Cad Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages three to five, together with the full financial statements of the company for the year ended 31 December 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

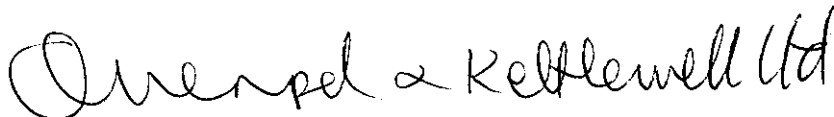
Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to five are properly prepared in accordance with those provisions.

Queripel and Kettlewell Limited
Registered Auditor
The Barn
Hall Mews
Boston Spa
Wetherby
LS23 6DT



Date: 20/7/05

Calder Cad Limited

Abbreviated Balance Sheet
31 December 2004

	Notes	31.12.04 £	31.12.03 £
FIXED ASSETS			
Tangible assets	2	245,012	278,604
CURRENT ASSETS			
Stocks		13,693	5,157
Debtors		719,981	734,339
Cash at bank		42,698	41,164
		<u>776,372</u>	<u>780,660</u>
CREDITORS			
Amounts falling due within one year		<u>711,252</u>	<u>720,824</u>
NET CURRENT ASSETS		<u>65,120</u>	<u>59,836</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>310,132</u>	<u>338,440</u>
CREDITORS			
Amounts falling due after more than one year		<u>72,740</u>	<u>107,284</u>
		<u>237,392</u>	<u>231,156</u>
CAPITAL AND RESERVES			
Called up share capital	3	30	30
Profit and loss account		<u>237,362</u>	<u>231,126</u>
SHAREHOLDERS' FUNDS		<u>237,392</u>	<u>231,156</u>

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:



D Dooling - Director

Approved by the Board on 20.07.2005

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

Accounting convention

The accounts are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided to write off tangible fixed assets over their estimated useful life at an annual rate of 25% reducing balance in proportion to the length of ownership in the year except for pavers which are at the rate of 15% pa.

Work in Progress

Valued at the lower of cost and net realisable value after allowance for irrecoverable or slow moving work.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution scheme. Company contributions to the scheme are charged to the profit and loss account as incurred.

Investment Properties

The directors have not applied the provisions of SSAP19, to revalue the investment property to market value each year. The property is shown at cost. No depreciation has been provided. In the view of the directors, the carrying value of the property is not significantly different from the value applying the provisions of SSAP 19.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2004

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2004	461,890
Additions	2,462
Disposals	(10,750)
At 31 December 2004	453,602
DEPRECIATION	
At 1 January 2004	183,289
Charge for year	34,496
Eliminated on disposal	(9,195)
At 31 December 2004	208,590
NET BOOK VALUE	
At 31 December 2004	245,012
At 31 December 2003	278,601

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.12.04 £	31.12.03 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.04 £	31.12.03 £
30	Ordinary	£1	30	30