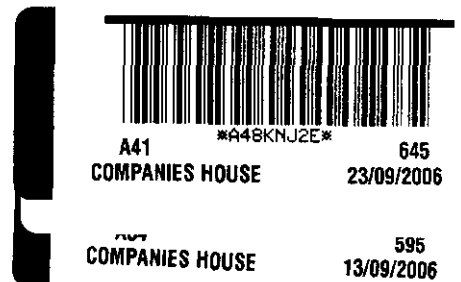


Abbreviated Accounts for the Year Ended 31 December 2005

for

Calder Cad Limited



Calder Cad Limited

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for the Year Ended 31 December 2005

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Calder Cad Limited

Company Information

for the Year Ended 31 December 2005

DIRECTORS:

D Dooling
A R J Foster

SECRETARY:

A R J Foster

REGISTERED OFFICE:

Prospect Court
Prospect Street
Bradford
West Yorkshire
BD4 7AH

REGISTERED NUMBER:

1465721

AUDITORS:

Queripel and Kettlewell Limited
The Barn
Hall Mews
Boston Spa
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 set out on pages three to five, together with the financial statements of Calder Cad Limited for the year ended 31 December 2005 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 abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin 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.

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 have been properly prepared in accordance with those provisions.

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

Queripel & Kettlewell Ltd

Date: *08/09/06*

Calder Cad Limited

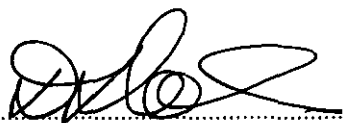
Abbreviated Balance Sheet

31 December 2005

	Notes	31.12.05 £	31.12.04 £
FIXED ASSETS			
Tangible assets	2	119,282	245,012
CURRENT ASSETS			
Stocks		8,726	13,693
Debtors		729,191	719,981
Cash at bank and in hand		38,479	42,698
		<u>776,396</u>	<u>776,372</u>
CREDITORS			
Amounts falling due within one year		<u>608,190</u>	<u>711,252</u>
NET CURRENT ASSETS		<u>168,206</u>	<u>65,120</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>287,488</u>	<u>310,132</u>
CREDITORS			
Amounts falling due after more than one year		<u>40,340</u>	<u>72,740</u>
NET ASSETS		<u><u>247,148</u></u>	<u><u>237,392</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	30	30
Revaluation reserve		33,500	-
Profit and loss account		<u>213,618</u>	<u>237,362</u>
SHAREHOLDERS' FUNDS		<u><u>247,148</u></u>	<u><u>237,392</u></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 January 2005).

ON BEHALF OF THE BOARD:


.....

D Dooling - Director

Approved by the Board on 8.9.2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005

1. **ACCOUNTING POLICIES**

Accounting convention

The accounts are prepared under the historical cost convention, as modified by the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sale of goods and services, excluding VAT.

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2005	453,603
Additions	36,100
Disposals	(166,788)
At 31 December 2005	322,915
DEPRECIATION	
At 1 January 2005	208,590
Charge for year	26,307
Eliminated on disposal	(31,264)
At 31 December 2005	203,633
NET BOOK VALUE	
At 31 December 2005	119,282
At 31 December 2004	245,013

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2005

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.05	31.12.04
		£1	£	£
1,000	Ordinary		1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05	31.12.04
		£1	£	£
30	Ordinary		30	30
			<u> </u>	<u> </u>