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REGISTERED NUMBER: 1468921 (England and Wales)

Unaudited Abbreviated Accounts For The Year Ended 31st August 2005

for

Muchross Limited



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COMPANIES HOUSE

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05/05/2006

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For The Year Ended 31st August 2005**

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Muchross Limited

Company Information
For The Year Ended 31st August 2005

DIRECTORS:

Mr B W Sabberton-Coe
Mrs P O Sabberton-Coe
Mr R Sabberton-Coe

SECRETARY:

Mrs P O Sabberton-Coe

REGISTERED OFFICE:

Aston House
58 Thorpe Road
Norwich
Norfolk
NR1 1RY

REGISTERED NUMBER:

1468921 (England and Wales)

ACCOUNTANTS:

Aston Berry
Chartered Certified Accountants
58 Thorpe Road
Norwich
Norfolk NR1 1RY

Muchcross Limited**Abbreviated Balance Sheet
31st August 2005**

	Notes	31/8/05 £	31/8/04 £
FIXED ASSETS			
Tangible assets	2	12,598	7,380
CURRENT ASSETS			
Stocks		25,761	25,256
Debtors		50,384	45,059
Cash at bank and in hand		21,725	23,018
		97,870	93,333
CREDITORS			
Amounts falling due within one year		55,373	56,532
NET CURRENT ASSETS		42,497	36,801
TOTAL ASSETS LESS CURRENT LIABILITIES		55,095	44,181
PROVISIONS FOR LIABILITIES AND CHARGES		409	423
NET ASSETS		54,686	43,758
CAPITAL AND RESERVES			
Called up share capital	3	240	240
Profit and loss account		54,446	43,518
SHAREHOLDERS' FUNDS		54,686	43,758

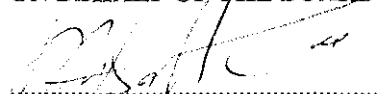
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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:


Mr B W Sabberton-Coe - Director

Approved by the Board on 24/2/06

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31st August 2005**

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	-	Fully depreciated
Plant and machinery	-	15% reducing balance basis;
Fixtures and fittings	-	15% reducing balance basis;
Motor vehicles	-	25% reducing balance basis.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all 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 pension scheme. Contributions payable for the year are charged in the profit and loss account.

Going concern

These financial statements have been prepared on the going concern basis. The Directors consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

Muchcross Limited

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31st August 2005**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2004	37,674
Additions	11,635
Disposals	(17,000)
At 31st August 2005	32,309
DEPRECIATION	
At 1st September 2004	30,294
Charge for year	3,791
Eliminated on disposal	(14,374)
At 31st August 2005	19,711
NET BOOK VALUE	
At 31st August 2005	12,598
At 31st August 2004	7,380

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/8/05	31/8/04
		£1	£	£
10,000	Ordinary		10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/8/05	31/8/04
		£1	£	£
240	Ordinary		240	240

4. ULTIMATE CONTROLLING PARTY

During both the current and the preceding period the company was controlled by one of its directors, Mr B W Sabberton-Coe, by way of his shareholding.