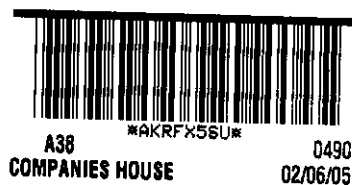


Edgworth

DANLAU LIMITED

ABBREVIATED ACCOUNTS
FOR THE
YEAR ENDED 31ST MARCH 2005

Company Registered Number 3633154



Lawrence Webster Associates Ltd
Chartered Accountants
Eastlands Road
St. Peters Road
RUGBY
Warwickshire
CV21 3QP

DANLAU LIMITED**ABBREVIATED BALANCE SHEET****31ST MARCH 2005**

		2005	2004
	<u>NOTES</u>	<u>£</u>	<u>£</u>
FIXED ASSETS			
Tangible Assets	(2)	1,692	1,808
CURRENT ASSETS			
Debtors		9,929	6,929
Cash Resources		22,734	10,247
		32,663	17,176
CREDITORS: Amounts falling due within one year		26,368	18,551
NET CURRENT ASSETS/(LIABILITIES)		6,295	(1,375)
NET ASSETS		7,987	433
CAPITAL AND RESERVES:			
Called Up Share Capital	(3)	100	100
Profit and Loss Account		7,887	333
SHAREHOLDERS FUNDS		7,987	433

The notes on pages 3 to 4 form part of these financial statements

DANLAU LIMITED**ABBREVIATED BALANCE SHEET (CONTINUATION)****31ST MARCH 2005**

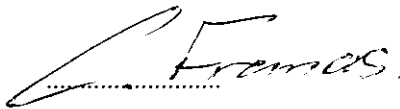
The Director is satisfied that the Company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period.

The Director acknowledges his responsibility for :

- i) Ensuring that the Company keeps accounting records which comply with section 221; and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its Profit for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Director on 6th May 2005 :

A handwritten signature in black ink, appearing to read 'C. Francis', with a horizontal line underneath the signature.

C. Francis

DANLAU LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2005****1. ACCOUNTING POLICIES**

The principal accounting policies adopted by the Company are as follows:

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).

Fixed Assets

Depreciation has been provided for on all assets at rates calculated to write off the cost over the expected useful life of such assets.

The principal rates are:-

Asset Classification	Basis	Rate %
Office Equipment	Reducing balance	25

Deferred Taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Pension costs

The Company operates a non-contributory pension scheme. It is a defined contribution scheme and contributions are charged to the profit and loss account on an accruals basis.

DANLAU LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2005**2. TANGIBLE FIXED ASSETS**

	Office Equipment
	£
COST	
As at 1st April 2004	3,347
Additions	449
As at 31st March 2005	3,796
DEPRECIATION	
As at 1st April 2004	1,539
Charge for the year	565
As at 31st March 2005	2,104
NET BOOK VALUES	
As at 31st March 2005	1,692
As at 31st March 2004	1,808

3. SHARE CAPITAL

	2005	2004
	£	£
Authorised:		
100 Ordinary shares of £1 each	100	100
Issued and Fully Paid:		
100 Ordinary shares of £1 each	100	100