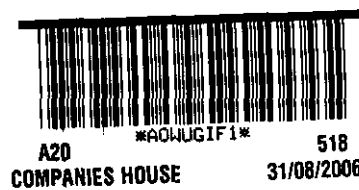


REGISTERED NUMBER: 3633763 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005
FOR
ARCHISPEC LIMITED



ARCHISPEC LIMITED

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ARCHISPEC LIMITED

COMPANY INFORMATION **for the Year Ended 31 October 2005**

DIRECTOR:

P A Nicholls

SECRETARY:

Mrs S C Nicholls

REGISTERED OFFICE:

Fronwen Business Centre
Chapel Street
Llanarth
Ceredigion
SA47 0RG

REGISTERED NUMBER:

3633763 (England and Wales)

ACCOUNTANTS:

D M B Davies Limited
Broyan House
Priory Street
Cardigan
Ceredigion
SA43 1BZ

ARCHISPEC LIMITED

ABBREVIATED BALANCE SHEET 31 October 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	131,157	161,818
CURRENT ASSETS			
Stocks		36,500	32,185
Debtors		65,528	69,301
Cash in hand		48	4
		<u>102,076</u>	<u>101,490</u>
CREDITORS			
Amounts falling due within one year		<u>52,392</u>	<u>72,448</u>
NET CURRENT ASSETS		<u>49,684</u>	<u>29,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>180,841</u>	<u>190,860</u>
CREDITORS			
Amounts falling due after more than one year		<u>121,590</u>	<u>124,505</u>
NET ASSETS		<u><u>59,251</u></u>	<u><u>66,355</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Revaluation reserve		40,000	40,000
Profit and loss account		<u>19,249</u>	<u>26,353</u>
SHAREHOLDERS' FUNDS		<u><u>59,251</u></u>	<u><u>66,355</u></u>

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

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

The director acknowledges his 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.

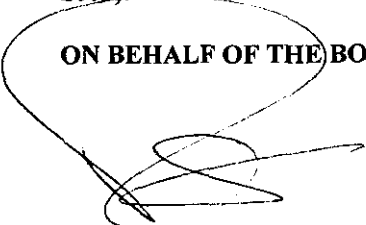
The notes form part of these abbreviated accounts

ARCHISPEC LIMITED

ABBREVIATED BALANCE SHEET - continued 31 October 2005

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:



P A Nicholls - Director

Approved by the Board on 30 August 2006

The notes form part of these abbreviated accounts

ARCHISPEC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 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 to write off each asset over its estimated useful life.

Motor vehicles	-25% on reducing balance
Fixtures and fittings	-20% on cost and
Computer equipment	-33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2004	180,860
Additions	2,821
Disposals	(30,902)
At 31 October 2005	152,779
DEPRECIATION	
At 1 November 2004	19,043
Charge for year	2,579
At 31 October 2005	21,622
NET BOOK VALUE	
At 31 October 2005	131,157
At 31 October 2004	161,817

ARCHISPEC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 October 2005

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary shares	£1	100	100

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary shares	£1	2	2