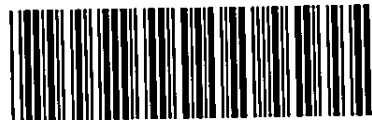


Report of the

REGISTERED NUMBER 4715744 (England and Wales)

**Report of the Director and
Financial Statements for the Year Ended 31 March 2008
for
Engravebricks Limited**

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COMPANIES HOUSE

Engravebricks Limited

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for the Year Ended 31 March 2008**

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Engravebricks Limited

**Company Information
for the Year Ended 31 March 2008**

DIRECTOR

J Maxwell-Miles

SECRETARY

Mrs M V Maxwell-Miles

REGISTERED OFFICE

39 Chobham Road
Woking
Surrey
GU21 6JD

REGISTERED NUMBER

4715744 (England and Wales)

ACCOUNTANTS

CSL Partnership Limited
Chartered Certified Accountants
39 Chobham Road
Woking
Surrey
GU21 6JD

Engravebricks Limited

**Report of the Director
for the Year Ended 31 March 2008**

The director presents his report with the financial statements of the company for the year ended 31 March 2008

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of engraving bricks & tiles

DIRECTOR

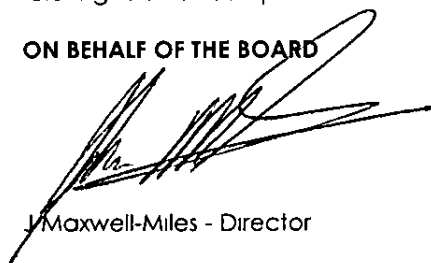
J Maxwell-Miles was the sole director during the year under review

His beneficial interest in the issued share capital of the company was as follows

	31.3 08	1 4 07
Ordinary £1 shares	100	100

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD



J Maxwell-Miles - Director

3 September 2008

Engravebricks Limited**Profit and Loss Account
for the Year Ended 31 March 2008**

	Notes	2008 £	2007 £
TURNOVER		87,156	65,375
Cost of sales		<u>16,444</u>	<u>13,433</u>
GROSS PROFIT		70,712	51,942
Administrative expenses		<u>33,639</u>	<u>28,366</u>
		37,073	23,576
Other operating income		<u>150</u>	<u>250</u>
OPERATING PROFIT	2	37,223	23,826
Interest receivable and similar income		<u>3</u>	<u>-</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		37,226	23,826
Tax on profit on ordinary activities	3	<u>7,578</u>	<u>4,640</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>29,648</u>	<u>19,186</u>

The notes form part of these financial statements

Engravebricks Limited

Balance Sheet 31 March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	5	3,750	4,500
Tangible assets	6	<u>1,543</u>	<u>1,336</u>
		5,293	5,836
CURRENT ASSETS			
Debtors	7	6,313	7,953
Cash at bank		<u>791</u>	<u>1,834</u>
		7,104	9,787
CREDITORS			
Amounts falling due within one year	8	<u>12,104</u>	<u>15,478</u>
NET CURRENT LIABILITIES		(5,000)	(5,691)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>293</u>	<u>145</u>
CAPITAL AND RESERVES			
Called up share capital	9	100	100
Profit and loss account	10	<u>193</u>	<u>45</u>
SHAREHOLDERS' FUNDS		<u>293</u>	<u>145</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 financial statements 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 2007)

The financial statements were approved by the director on 3 September 2008 and were signed by



J. Maxwell-Miles - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2008**

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 January 2007)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Deferred tax

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

2 OPERATING PROFIT

The operating profit is stated after charging

	2008 £	2007 £
Depreciation - owned assets	514	445
Goodwill amortisation	750	750
	<u>750</u>	<u>750</u>
Director's emoluments and other benefits etc	4,740	4,740
	<u>4,740</u>	<u>4,740</u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	2008 £	2007 £
Current tax		
UK corporation tax	7,578	4,640
	<u>7,578</u>	<u>4,640</u>
Tax on profit on ordinary activities	7,578	4,640
	<u>7,578</u>	<u>4,640</u>

4 DIVIDENDS

	2008 £	2007 £
Ordinary shares of £1 each		
Final	29,500	25,700
	<u>29,500</u>	<u>25,700</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2008

5 INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 April 2007	
and 31 March 2008	7,500
AMORTISATION	
At 1 April 2007	3,000
Amortisation for year	750
At 31 March 2008	3,750
NET BOOK VALUE	
At 31 March 2008	3,750
At 31 March 2007	4,500

6 TANGIBLE FIXED ASSETS

	Plant and machinery £	Office equipment £	Totals £
COST			
At 1 April 2007	750	1,653	2,403
Additions	-	721	721
At 31 March 2008	750	2,374	3,124
DEPRECIATION			
At 1 April 2007	513	554	1,067
Charge for year	59	455	514
At 31 March 2008	572	1,009	1,581
NET BOOK VALUE			
At 31 March 2008	178	1,365	1,543
At 31 March 2007	237	1,099	1,336

7 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £	2007 £
Trade debtors	4,713	7,847
Amounts recoverable on contract	1,600	-
Other debtors	-	106
	6,313	7,953

Notes to the Financial Statements - continued
for the Year Ended 31 March 2008

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008	2007
	£	£
Trade creditors	2,948	5,343
Taxation and social security	8,157	9,160
Other creditors	999	975
	<u>12,104</u>	<u>15,478</u>

9 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
100	Ordinary		<u>100</u>	<u>100</u>

10 RESERVES

	Profit and loss account £
At 1 April 2007	45
Profit for the year	29,648
Dividends	<u>(29,500)</u>
At 31 March 2008	<u>193</u>

11 RELATED PARTY DISCLOSURES

The company was controlled throughout the current period by the director by virtue of the fact that he owned all of the company's issued share capital