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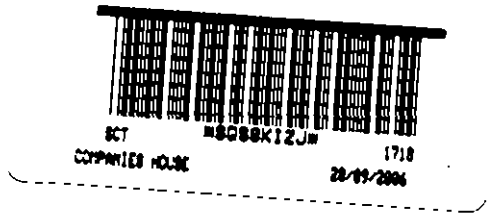
REGISTERED NUMBER: 089502 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2005

for

T. & M. CONTRACTS LIMITED





T. & M. CONTRACTS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2005

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T. & M. CONTRACTS LIMITED

Company Information
for the Year Ended 31 August 2005

DIRECTOR:	T Lally
SECRETARY:	Mrs M Lally
REGISTERED OFFICE:	29 Brandon Street Hamilton ML3 6DA
REGISTERED NUMBER:	089502 (Scotland)
ACCOUNTANTS:	Sharles, Chartered Accountants 29 Brandon Street HAMILTON ML3 6DA
BANKERS:	Clydesdale Bank PLC 48 Hamilton Road MOTHERWELL ML1 3DD

T. & M. CONTRACTS LIMITED

Abbreviated Balance Sheet
31 August 2005

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Tangible assets	2		**14,598**		8,036
CURRENT ASSETS					
Stocks		**500**		575	
Debtors		**9,145**		12,722	
Cash at bank and in hand		**7,461**		72	
		17,106		13,369	
CREDITORS					
Amounts falling due within one year		**10,270**		9,738	
NET CURRENT ASSETS			**6,836**		3,631
TOTAL ASSETS LESS CURRENT LIABILITIES			**21,434**		11,667
PROVISIONS FOR LIABILITIES AND CHARGES			**48**		143
NET ASSETS			**21,386**		11,524
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**21,286**		11,424
SHAREHOLDERS' FUNDS			**21,386**		11,524

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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

continued...

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:

Thomas Cally

T Lally - Director

Approved by the Board on 16-9-06

T. & M. CONTRACTS LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 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.

Plant and machinery etc	- 33% on cost and 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Pensions
The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2004	**41,701**
Additions	**9,571**
At 31 August 2005	**51,272**
DEPRECIATION	
At 1 September 2004	**33,665**
Charge for year	**3,009**
At 31 August 2005	**36,674**
NET BOOK VALUE	
At 31 August 2005	**14,598**
At 31 August 2004	8,036

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2005** **£**	2004 £
100	Ordinary	£1	**100**	100