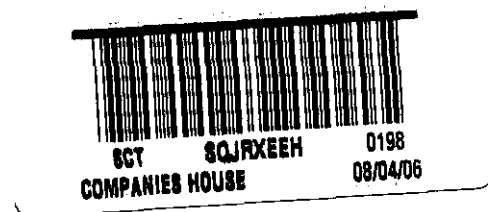


Abbreviated Accounts
for the year ended 30 April 2005
for
Endura Limited



Endura Limited

**Company Information
for the year ended 30 April 2005**

DIRECTORS:

J. McFarlane
K Hague

SECRETARY:

J. McFarlane

REGISTERED OFFICE:

16 Grange Road
Houstoun Industrial Estate
LIVINGSTON
West Lothian
EH54 5DE

REGISTERED NUMBER:

SC128821 (Scotland)

Abbreviated Balance Sheet
30 April 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	399,810	739,400
CURRENT ASSETS			
Stocks		187,316	136,220
Debtors		173,313	247,879
Cash at bank		42	38
		<u>360,671</u>	<u>384,137</u>
CREDITORS			
Amounts falling due within one year	3	<u>476,075</u>	<u>597,248</u>
NET CURRENT LIABILITIES		<u>(115,404)</u>	<u>(213,111)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		284,406	526,289
CREDITORS			
Amounts falling due after more than one year	3	<u>27,399</u>	<u>63,580</u>
		<u>257,007</u>	<u>462,709</u>
CAPITAL AND RESERVES			
Called up share capital	4	34,002	34,002
Revaluation reserve		172,371	351,639
Profit and loss account		<u>50,634</u>	<u>77,068</u>
SHAREHOLDERS' FUNDS		<u>257,007</u>	<u>462,709</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

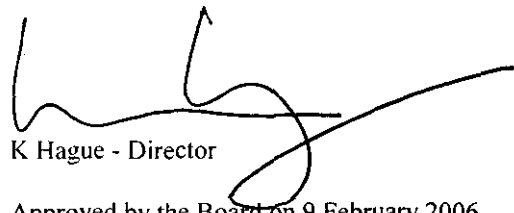
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

Abbreviated Balance Sheet - continued
30 April 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:

A handwritten signature in black ink, appearing to be 'K Hague', with a long horizontal stroke extending to the right.

K Hague - Director

Approved by the Board on 9 February 2006

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 April 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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.

Land and buildings	- 2% on cost
Plant and machinery etc	- 33% on cost, 20% on cost and 10% 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. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 May 2004	869,244
Additions	59,910
Disposals	(400,000)
Revaluations	(53,604)
At 30 April 2005	475,550
DEPRECIATION	
At 1 May 2004	129,844
Charge for year	32,359
Revaluation adjustments	(86,463)
At 30 April 2005	75,740
NET BOOK VALUE	
At 30 April 2005	399,810
At 30 April 2004	739,400

**Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2005**

3. CREDITORS

The following secured debts are included within creditors:

	2005	2004
	£	£
Bank overdrafts	24,875	171,519
Bank loans	59,527	101,127
	<u>84,402</u>	<u>272,646</u>

4. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2005 £	2004 £
100,000	Ordinary shares	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2005 £	2004 £
34,002	Ordinary shares	£1	<u>34,002</u>	<u>34,002</u>

5. TRANSACTIONS WITH DIRECTORS

The company is due to pay to J McFarlane, director and majority shareholder, £157,883. There are no repayment terms but interest is accruing.