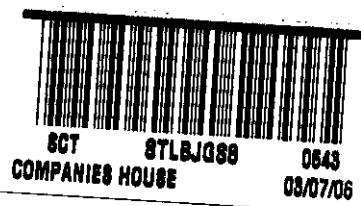


REGISTERED NUMBER: SC149321 (Scotland)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2006
FOR
THE GARAGE DOOR COMPANY (UK) LTD.



THE GARAGE DOOR COMPANY (UK) LTD.

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 April 2006**

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THE GARAGE DOOR COMPANY (UK) LTD.

COMPANY INFORMATION
for the Year Ended 30 April 2006

DIRECTOR: A Hamilton

SECRETARY: J Sansom

REGISTERED OFFICE: Unit 7
Russell Road Industrial Estate
Sauchiebank
Edinburgh
EH11 2NN

REGISTERED NUMBER: SC149321 (Scotland)

THE GARAGE DOOR COMPANY (UK) LTD.

BALANCE SHEET

30 April 2006

	30.4.06	30.4.05
	£	£
CURRENT ASSETS		
Debtors	-	56
Cash at bank	-	46,854
	-	46,910
CREDITORS		
Amounts falling due within one year	-	45,709
NET CURRENT ASSETS	-	1,201
TOTAL ASSETS LESS CURRENT LIABILITIES	-	1,201
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	(100)	1,101
SHAREHOLDERS' FUNDS	-	1,201

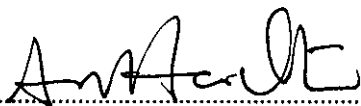
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 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.

ON BEHALF OF THE BOARD:



Director

Approved by the Board on 28TH JUNE 06

The notes form part of these abbreviated accounts

THE GARAGE DOOR COMPANY (UK) LTD.

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 30 April 2006

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 2005)*.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.06 £	30.4.05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>