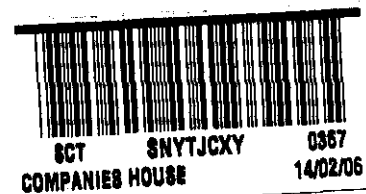


Unaudited Abbreviated Accounts for the Year Ended 31 October 2005

for

Aviemore Building Company Limited



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

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Aviemore Building Company Limited

Company Information
for the Year Ended 31 October 2005

DIRECTOR:	W J Geddes
SECRETARY:	Ms V Manson
REGISTERED OFFICE:	4 Craigellachie Crescent Aviemore Inverness-shire PH22 1PA
REGISTERED NUMBER:	257595
ACCOUNTANTS:	Peter Munro & Company Chartered Certified Accountants 15-17 High Street Kingussie Inverness-shire PH21 IHS
BANKERS:	Bank of Scotland Main Road Aviemore Inverness-shire PH22 1RH

Abbreviated Balance Sheet
31 October 2005

		31.10.05		31.10.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		10,619		10,957
CURRENT ASSETS:					
Debtors		40,495		25,942	
Cash at bank and in hand		55,815		24,201	
		96,310		50,143	
CREDITORS: Amounts falling due within one year		41,246		51,559	
NET CURRENT ASSETS/(LIABILITIES):			55,064		(1,416)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£65,683		£9,541
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			65,681		9,539
SHAREHOLDERS' FUNDS:			£65,683		£9,541

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:

- 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 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:



W J Geddes - Director

Approved by the Board on 6 January 2006

The notes form part of these abbreviated accounts

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 in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 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. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 November 2004	14,609
Additions	4,430
Disposals	(1,350)
At 31 October 2005	17,689
DEPRECIATION:	
At 1 November 2004	3,652
Charge for year	3,756
Eliminated on disposals	(338)
At 31 October 2005	7,070
NET BOOK VALUE:	
At 31 October 2005	10,619
At 31 October 2004	10,957

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
1,000	Ordinary	£1.00	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
2	Ordinary	£1.00	2	2