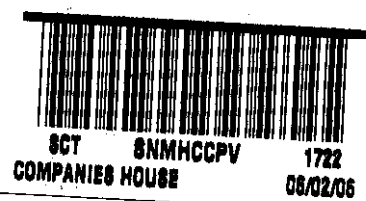


Unaudited Abbreviated Accounts
for the Period 20 April 2004 to 31 May 2005
for
Steve Walker Bodyshop Ltd





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for the Period 20 April 2004 to 31 May 2005

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Company Information

for the Period 20 April 2004 to 31 May 2005

DIRECTORS:

G S Walker
Mrs J Walker

SECRETARY:

Mrs J Walker

REGISTERED OFFICE:

13 Inchmuir Road
Whitehill Industrial Estate
Bathgate
West Lothian
EH48 2EP

REGISTERED NUMBER:

266708 (Scotland)

ACCOUNTANTS:

Yates & Co.
102 Manor Street
Falkirk
Central
FK1 1NU

Abbreviated Balance Sheet
31 May 2005

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		54,000
Tangible assets	3		15,636
			69,636
CURRENT ASSETS			
Stocks		3,800	
Debtors		3,500	
Cash at bank		113,322	
		120,622	
CREDITORS			
Amounts falling due within one year		145,821	
NET CURRENT LIABILITIES			(25,199)
TOTAL ASSETS LESS CURRENT LIABILITIES			44,437
CREDITORS			
Amounts falling due after more than one year			(667)
PROVISIONS FOR LIABILITIES AND CHARGES			(940)
			42,830
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			42,828
SHAREHOLDERS' FUNDS			42,830

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 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
31 May 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:


.....
G S Walker - Director


.....
Mrs J Walker - Director

Approved by the Board on 30th January 2006

Notes to the Abbreviated Accounts - continued
for the Period 20 April 2004 to 31 May 2005

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 20 April 2004	63,346
Additions	4,667
At 31 May 2005	68,013
DEPRECIATION	
At 20 April 2004	46,053
Charge for period	6,324
At 31 May 2005	52,377
NET BOOK VALUE	
At 31 May 2005	15,636
At 19 April 2004	17,293

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
Allotted and issued:			
Number:	Class:	Nominal value:	£
2	Share capital 1	£1	2

The following shares were allotted at par during the period:

2 Ordinary shares of £1 each

5. TRANSACTIONS WITH DIRECTORS

The directors' current accounts are non interest bearing and carry no fixed terms of repayment.

Report of the Accountants to the Directors of
Steve Walker Bodyshop Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2005 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Yates & Co.
102 Manor Street
Falkirk
Central
FK1 1NU

Date: 30th January 2006