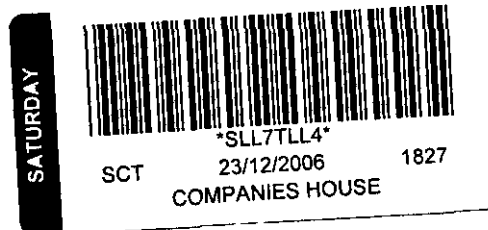


Abbreviated Unaudited Accounts
for the Period 1 March 2005 to 31 March 2006
for
The Cornice Company (Falkirk) Ltd



The Cornice Company (Falkirk) Ltd

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for the Period 1 March 2005 to 31 March 2006**

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The Cornice Company (Falkirk) Ltd

**Company Information
for the Period 1 March 2005 to 31 March 2006**

DIRECTOR

G Brookes

SECRETARY

Mrs J Brookes

REGISTERED OFFICE

Alexandra House
Station Road
Grangemouth
Stirlingshire
FK3 8DL

REGISTERED NUMBER.

SC 280821 (Scotland)

ACCOUNTANTS

Fitzsimons & Co
Alexandra House
Station Road
Grangemouth
Stirlingshire
FK3 8DL

The Cornice Company (Falkirk) Ltd

Abbreviated Balance Sheet
31 March 2006

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,703
CURRENT ASSETS			
Debtors		820	
Cash at bank		14,621	
		<u>15,441</u>	
CREDITORS			
Amounts falling due within one year		<u>6,751</u>	
NET CURRENT ASSETS			<u>8,690</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,393</u>
CREDITORS			
Amounts falling due after more than one year			<u>4,667</u>
NET ASSETS			<u><u>13,726</u></u>
RESERVES			
Profit and loss account			<u>13,726</u>
			<u><u>13,726</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006

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

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 January 2005)

The financial statements were approved by the director on 22/12/06 and were signed by


Director

The Cornice Company (Falkirk) Ltd

**Notes to the Abbreviated Accounts
for the Period 1 March 2005 to 31 March 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)

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

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	
Additions	13,213
At 31 March 2006	13,213
DEPRECIATION	
Charge for period	3,510
At 31 March 2006	3,510
NET BOOK VALUE	
At 31 March 2006	9,703

The Cornice Company (Falkirk) Ltd

**Report of the Accountants to the Director of
The Cornice Company (Falkirk) Ltd**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2006 set out on pages three to eight 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

A handwritten signature in black ink, appearing to be 'Fitzsimons', followed by a checkmark and a small '6'.

Fitzsimons & Co
Alexandra House
Station Road
Grangemouth
Stirlingshire
FK3 8DL

Date