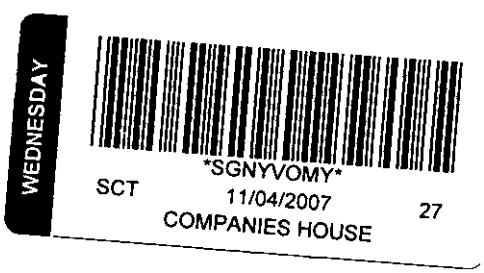
B S P TIMBER LIMITED
BALANCE SHEET
AS AT 31 JANUARY 2007

CURRENT ASSETS	
Debtors	212989
Stock	83532
Bank	40855
Cash	53
	337429
LESS. CURRENT LIABILITIES	
Creditors	218049
Directors Loan	30000
Loan	22500
Corporation Tax	9454
	280003
NET CURRENT ASSETS	57426
NET ASSETS	57426
REPRESENTED BY -	
Called Up Share Capital	17500
Profit and Loss Account	39926
SHAREHOLDERS FUNDS	57426



B S P TIMBER LIMITED
COMPANY NUMBER SC 294841
BALANCE SHEET (CONTINUATION)
AS AT 31 JANUARY 2007

The directors have

a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption)

b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985

c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985

d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year ended 31 January 2007 in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

e) (i) taken advantage of the exemptions conferred by Part 111 of Schedule 8 of the Companies Act 1985

(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company

DIRECTOR _____

DATE 04/04/2007