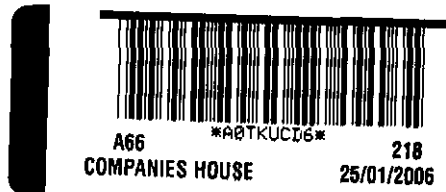


REGISTERED NUMBER: 4647323 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

FOR

AISTRUP HIND ORGAN BUILDERS LTD



AISTRUP HIND ORGAN BUILDERS LTD

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FOR THE YEAR ENDED 30 APRIL 2005**

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AISTRUP HIND ORGAN BUILDERS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2005**

DIRECTOR: C Hind

SECRETARY: Mrs M Aistrup

REGISTERED OFFICE: 19 Monks Road
Lincoln
Lincolnshire
LN2 5HL

REGISTERED NUMBER: 4647323 (England and Wales)

ACCOUNTANTS: Russell Payne & Co Limited
157-159 Burton Road
Lincoln
Lincolnshire
LN1 3LW

AISTRUP HIND ORGAN BUILDERS LTD

**ABBREVIATED BALANCE SHEET
30 APRIL 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		28,500		30,000
Tangible assets	3		59		70
			<u>28,559</u>		<u>30,070</u>
CURRENT ASSETS:					
Debtors		1		-	
CREDITORS: Amounts falling due within one year					
		17,582		29,030	
NET CURRENT LIABILITIES:					
			<u>(17,581)</u>		<u>(29,030)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:					
			<u>£10,978</u>		<u>£1,040</u>
CAPITAL AND RESERVES:					
Called up share capital	4		1		1
Profit and loss account			10,977		1,039
SHAREHOLDERS' FUNDS:					
			<u>£10,978</u>		<u>£1,040</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

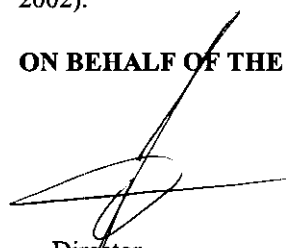
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 June 2002).

ON BEHALF OF THE BOARD:



- Director

Approved by the Board on 4 January 2006

The notes form part of these abbreviated accounts

AISTRUP HIND ORGAN BUILDERS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being written off evenly over its estimated useful life of twenty years.

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 etc - 15% 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. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2004 and 30 April 2005	30,000
AMORTISATION:	
Charge for year	1,500
At 30 April 2005	1,500
NET BOOK VALUE:	
At 30 April 2005	28,500
At 30 April 2004	30,000

AISTRUP HIND ORGAN BUILDERS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005**

3. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 May 2004	
and 30 April 2005	70
	—
DEPRECIATION:	
Charge for year	11
	—
At 30 April 2005	11
	—
NET BOOK VALUE:	
At 30 April 2005	59
	=
At 30 April 2004	70
	=

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	100	100
			=	=
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1	Ordinary	£1	1	1
			=	=

5. CONTROLLING PARTY

Mr.C. Hind controls the company as a result of his ownership of 100% of the company's issued share capital.

AISTRUP HIND ORGAN BUILDERS LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AISTRUP HIND ORGAN BUILDERS 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 four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2005 set out on pages nil to nil 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.

Russell Payne & Co Limited
157-159 Burton Road
Lincoln
Lincolnshire
LN1 3LW

4 January 2006