

668133

C & P ROTHWELL LTD
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
AND
ACCOUNTANTS' REPORT
FOR THE YEAR ENDED 31 JANUARY 2006



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The company's registered number is 668133

C & P ROTHWELL LTD
DIRECTOR'S STATEMENT

The attached page reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 4 to 7 have been prepared.

COPY OF ACCOUNTANTS' REPORT ON THE FULL ACCOUNTS
TO C & P ROTHWELL LTD

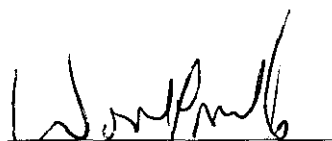
In accordance with the engagement letter dated 6 September 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet, Reconciliation of Movements in Shareholders' Funds and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 January 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have *not verified the accuracy or completeness of the accounting records or information and explanations* you have given to us and we do not, therefore, express any opinion on the financial statements.



Woodford & Co
Incorporated Financial Accountants
23 South Parade
Doncaster
South Yorkshire
DN1 2DJ

10 November 2006

C & P ROTHWELL LTD
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2006

	Notes	2006 £	£	2005 £
FIXED ASSETS				
Tangible Assets	2	193,052		210,860
CURRENT ASSETS				
Stock	1c	15,000		14,000
Debtors falling due within one year		6,834		14,724
Investments	3	-		60,000
Cash at bank and in hand		118,963		42,618
		140,797		131,342
CREDITORS: Amounts falling due within one year		82,235		78,290
NET CURRENT ASSETS		58,562		53,052
TOTAL ASSETS LESS CURRENT LIABILITIES		251,614		263,912
CREDITORS: Amounts falling due after more than one year		(90,376)		(80,000)
		£ 161,238	£	183,912
CAPITAL AND RESERVES				
Called up share capital	5	14,934		14,934
Other reserves		7,466		7,466
Profit and loss account		138,838		161,512
		£ 161,238	£	183,912

C & P ROTHWELL LTD
ABBREVIATED BALANCE SHEET (CONTINUED)
AT 31 JANUARY 2006

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 January 2006; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, 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.

These abbreviated accounts were approved by the board of directors on 14 November 2006



D Rothwell, Director

C & P ROTHWELL LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2006	2005
	%	%
Freehold buildings	2	2
Plant and equipment	10	10
Motor vehicles	25	25
Fixtures and fittings	10	10

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

Advance corporation tax payable on dividends paid or provided for in the year is written off.

C & P ROTHWELL LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2006

2. TANGIBLE FIXED ASSETS

	2006	2005
	£	£
Cost		
At 1 February 2005	493,052	336,935
Additions	2,303	156,117
	<hr/>	<hr/>
At 31 January 2006	495,355	493,052
	<hr/>	<hr/>
Depreciation		
At 1 February 2005	282,192	260,161
Disposals	-	53
For the year	20,111	21,978
	<hr/>	<hr/>
At 31 January 2006	302,303	282,192
	<hr/>	<hr/>
Net Book Amounts		
At 31 January 2006	£ 193,052	£ 210,860
	<hr/>	<hr/>

3. CURRENT ASSET INVESTMENTS

	2006	2005
	£	£
Capital bond	-	60,000
	<hr/>	<hr/>
	£ -	£ 60,000
	<hr/>	<hr/>

4. CREDITORS

	2006	2005
	£	£
Creditors include the following amounts of secured liabilities:		
Due after more than one year	90,376	80,000
	<hr/>	<hr/>

5. CALLED UP SHARE CAPITAL

	2006	2005
	£	£
Authorised:		
25000 Ordinary shares of £1 each	£ 25,000	£ 25,000
	<hr/>	<hr/>
Allotted, issued and fully paid:		
14934 Ordinary shares of £1 each	£ 14,934	£ 14,934
	<hr/>	<hr/>