Abbreviated Financial Statements

for the Period Ended 31 March 2008

for

David J Wilkinson Limited
DAVID J WILKINSON LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS: Mr D Wilkinson

SECRETARY: Mrs J Wilkinson

REGISTERED OFFICE: The Polygon
2 Stamford Road
Bowdon
Altrincham
Cheshire
WA14 2JU

REGISTERED NUMBER: 4594220
DAVID J WILKINSON LIMITED

Abbreviated Balance Sheet as at 31 March 2008

<table>
<thead>
<tr>
<th>Notes</th>
<th>2008</th>
<th>2007</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIXED ASSETS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>638</td>
<td>638</td>
<td></td>
</tr>
</tbody>
</table>

CURRENT ASSETS

| Debitors | 11625 | 6075 |
| Bank | 49688 | 34263 |
| | 61313 | 40338 |

CREDITORS Amounts Falling Due within one Year
| 58093 | 38495 |

CURRENT ASSETS LESS CURRENT LIABILITIES
| 3220 | 1843 |
| 3858 | 2481 |

CAPITAL AND RESERVES

| Called Up Share Capital | 2 | 2 |
| Profit and Loss Account | 3856 | 2479 |
| | 3858 | 2481 |

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 March 2008

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year

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 financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:

D WILKINSON - Director

Approved by the Board September 12, 2008
DAVID J WILKINSON LIMITED

Notes to the Abbreviated Financial Statements

For the Period Ended 31 March 2008

1 Accounting Policies

Accounting Convention
The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover
Turnover represents net invoiced sales, excluding value added tax

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director there is reasonable probability that the liability will not arise in the foreseeable future

2 Called Up Share Capital

Authorised

<table>
<thead>
<tr>
<th>Number</th>
<th>Class</th>
<th>Nominal Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000</td>
<td>Ordinary</td>
<td>£1</td>
</tr>
<tr>
<td>100</td>
<td>&quot;A&quot;</td>
<td>£1</td>
</tr>
</tbody>
</table>

Allotted issued and fully paid

<table>
<thead>
<tr>
<th>Number</th>
<th>Class</th>
<th>Nominal Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ordinary</td>
<td>£1</td>
</tr>
<tr>
<td>1</td>
<td>&quot;A&quot;</td>
<td>£1</td>
</tr>
</tbody>
</table>
DAVID J WILKINSON LIMITED

Report of the Accountants to the Director of David J. Wilkinson Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (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 2008 and you consider that the company is exempt from an audit and a report under section 249A(2) of the Companies Act 1985. 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.

David J Wilkinson & Co
Accountancy Consultants
The Polygon
2 Stamford Road
Bowdon
Cheshire
WA14 2JU

12 September 2008