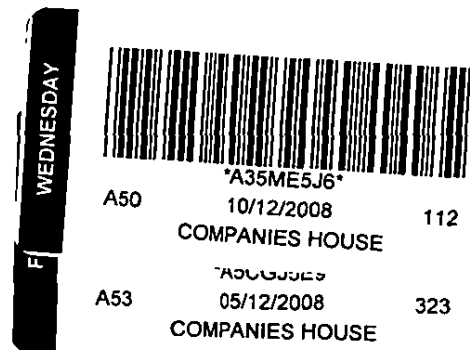


Registered number
4431600

Beyond Dark Limited

Report and Accounts

31 March 2008



BEYOND DARK LIMITED
Director's Report

The director presents his report and accounts for the year ended 31 March 2008.

Principal activities

The company's principal activity during the year continued to be the sale of car kits and furniture.

Director

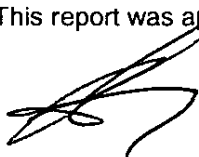
The director who served during the year and his interest in the share capital of the company were as follows:

	£1 Ordinary shares	
	2008	2007
K. J. Nester	50	50
E .B.Nester	50	50

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

This report was approved by the board on 1st December 2008.



K. J. Nester
Director

BEYOND DARK LIMITED**Profit and Loss Account****for the year ended 31 March 2008**

	Notes	2008	2007
		£	£
Turnover		0	3500
Cost of sales		(2742)	(7440)
Gross profit/(loss)		<u>(2742)</u>	<u>(3940)</u>
Administrative expenses		(327)	(677)
Operating profit/(loss)		<u>(3069)</u>	<u>(4617)</u>
Interest receivable		153	114
Loss on ordinary activities before taxation		<u>(2916)</u>	<u>(4503)</u>
Tax on profit/loss on ordinary activities		0	0
Profit/(Loss) for the financial year		<u>(2916)</u>	<u>(4503)</u>

BEYOND DARK LTD**Balance Sheet****for the year ended 31 March 2008**

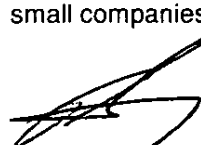
	Notes	£	2008	£	2007
Current assets					
Stocks		3,000		3,400	
Debtors	2	144			
Cash at bank and in hand		6,284		8,906	
		<u>9,428</u>		<u>12,306</u>	
Creditors: amounts falling due within one year					
	3	(8,257)		(8,219)	
Net current assets			<u>1,171</u>		<u>4,087</u>
Net assets			<u>1,171</u>		<u>4,087</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account	5		1,170		4,086
Shareholders funds			<u>1,171</u>		<u>4,087</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985; 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 and loss for the financial year 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 the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part V11 of the Companies Act 1985.



K.J.Neste
Director

Approved by the board on 1st December 2008

BEYOND DARK LIMITED
Notes to the Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts 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 the invoiced value of the goods and services supplied by the company, net of value added tax and trade discounts.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Debtors: VAT refund	2008	2007
	£	£
	144	0
	<u> </u>	<u> </u>
3 Creditors: amounts falling due within one year	2008	2007
	£	£
Other creditors	8257	8,219
	<u> </u>	<u> </u>
4 Share capital	2008	2007
	£	£
Authorised Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
	2008	2007
	No	No
Allotted, called up and fully paid: Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
5 Profit and loss account	2008	2007
	£	£
At 1 April	4,086	8,589
Profit (loss) for the year	(2916)	(4503)
	<u> </u>	<u> </u>
At 31 March	1,170	4,086
	<u> </u>	<u> </u>

BEYOND DARK LIMITED**Profit and Loss Account**

for the year ended 31 March 2008
for the information of the director only

	Notes	2008	2007
		£	£
Sales		0	3500
Cost of sales		(2742)	(7440)
Gross profit/(loss)		<u>(2742)</u>	<u>(3940)</u>
Administrative expenses		(327)	(677)
Operating loss		<u>(3069)</u>	<u>(4617)</u>
Interest receivable		153	114
Loss before tax		<u>(2916)</u>	<u>(4503)</u>

BEYOND DARK LIMITED
Schedule to the Profit & Loss Account
for the year ended 31 March 2008

	2008 £	2007 £
Sales		
Sales	0	3,500
Cost of sales		
Purchases	2342	1,239
Decreases/(increase in) stocks	400	6,201
	<u>2,742</u>	<u>7,440</u>
Administrative expenses		
General administrative expenses:		
Bank charges	74	80
Sundry expenses	253	597
	<u>327</u>	<u>677</u>
Legal and professional costs:		
Accountancy fees	0	0
Advertising	0	0
	<u>0</u>	<u>0</u>
	<u>327</u>	<u>677</u>