Abbreviated accounts

for the year ended 30 November 2008

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Abbreviated balance sheet as at 30 November 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		111		278
Current assets					
Debtors		80,537		86,985	
Cash at bank and in hand		500		6,611	
		81,037		93,596	
Creditors: amounts falling					
due within one year		(124,907)		(128,292)	
Net current liabilities			(43,870)		(34,696)
Total assets less current					(2.4.410)
liabilities			(43,759)		(34,418)
			(40.750)		(24.419)
Deficiency of assets			(43,759) ———		(34,418) ====
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(43,859)		(34,518)
Shareholders' funds			(43,759)		(34,418)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 30 November 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2008; and
- (c) that we acknowledge our responsibilities for:

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- (1) ensuring that the company keeps accounting records which comply with Section 221; and
- (2) preparing financial statements 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 or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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.

The abbreviated accounts were approved by the Board on 11 September 2009 and signed on its behalf by

Paul Kenneth Briggs.

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 November 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 15% Straight Line

Motor vehicles - 33% Straight Line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2.	Fixed assets	Tangible fixed
		assets
		£
	Cost	
	At 1 December 2007	6,511
	At 30 November 2008	6,511
	Depreciation	
	At 1 December 2007	6,233
	Charge for year	167
	At 30 November 2008	6,400
	Net book values	
	At 30 November 2008	111
	At 30 November 2007	278

Notes to the abbreviated financial statements for the year ended 30 November 2008

 continued

3.	Share capital		2008 £	2007 £
	Authorised			
	1,000 Ordinary shares of 1 each		1,000	1,000
	Alloted, called up and fully paid			
	100 Ordinary shares of 1 each		= 100	100
	Equity Shares			
	100 Ordinary shares of 1 each		<u>100</u>	====
4.	Transactions with directors			
	Paul Kenneth Briggs	27,695	31,892	