

Business-360 (Oliver Briars Ltd - 6448338

Balance Sheet

As of: 31/12/2008

	As of 31/12/08	As of 31/12/07
Current assets		
2600 - Purchase Ledger	2,255.87	0.00
	2,255.87	0.00
Creditors due within one year		
1010 - Current Account	2,372.54	0.00
	2,372.54	0.00
Net current assets	(116.67)	0.00
Total assets less current liabilities	(116.67)	0.00
Net assets	(116.67)	0.00
Capital and reserves		
Net Income	(116.67)	0.00
	(116.67)	0.00

(a) For the year ended 31 Dec 08, the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;

(c) The directors acknowledge their responsibility for:

i. ensuring 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

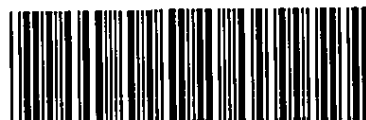
Signed: 

Name: Steven Pearson

Appt: Company Secretary

Date: 3 Oct 09

THURSDAY



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08/10/2009

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COMPANIES HOUSE

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2008**

1 Accounting Policies**1.1 Accounting convention**

The financial statement has been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The balance sheet has been prepared on a going concern basis which assumes that the company will continue trading for the foreseeable future. The company relies on the continuing financial support of the directors

The directors have expressed their intention to continue to support the company and the company is also trading within its agreed bank facility. The directors therefore consider that the company will be liable to continue trading for the foreseeable future and that it is appropriate to prepare the balance sheet on the going concern basis

1.2 Turnover

Turnover represents amounts receivable for goods and services inclusive of VAT and trade discounts

2 Taxation

On the basis of the balance sheet no provision has been made for corporation tax

3 Share Capital**2008****£****Authorised**

1,000 Ordinary shares of £1 each

1,000**Allotted, called up and fully paid**

2 Ordinary shares of £1 each

2.00**4. Control**

The company is not under the control of any one person