ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30TH JUNE 2008



Contents

	Page
Abbreviated Balance Sheet	1-2
Notes to the Financial Statements	3 - 6

General Information

DIRECTOR:

Mr R Green

COMPANY SECRETARY:

Miss K Allen

REGISTERED OFFICE:

89 Rookery Road

Swinton Mexborough S64 8HR

ACCOUNTANTS:

Lewis James Accountants LTD

26 Homestead Drive

Brinsworth Rotherham \$60 5AR

INLAND REVENUE:

Sheffield 1 Concept House 5 Young Street

\$1 4LA

Abbreviated Balance Sheet as at 5th April 2008

		200	8
	Notes	£	£
FIXED ASSETS Tangible assets	2		0
DEBTORS Bank Cash		9 35 44	
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR		2609 2609	
NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES			-2565 -2565
CAPITAL AND RESERVES Called up share capital Profit and loss account	3 4		1 -2566
SHAREHOLDERS FUNDS	-		-2565

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

The notes on pages 3 to 6 form an integral part of these financial statements.

Abbreviated Balance Sheet Directors statement required by Section 249B (4) For the period ended 30th June 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 period ended 30th June 2008 and
- c) that we acknowledge our responsibilities for:
- ensuring that the company keeps accounting records which comply with Section 221, and
- 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 provision of the Companies act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provision of Part VII of the Companies act 1985 relating to small companies.

The financial statements were approved by the board on 23rd December 2008 and are signed on its its behalf by

Mr R Green

Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements For the period ended 30th June 2008

1) Accounting policies

1.1) Accounting convention:

The accounts are prepared under the historical cost convention.

1.2) Turnover:

Turnover represents the total invoice value, excluding valued 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:

1.4) Stock and work in progress:

Stock and work in progress are valued at the lower of cost and net realisable value.

1.5) Deferred taxation:

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

Notes to the Abbreviated Financial Statements For the period ended 30th June 2008

2)	Tangible fixed assets:	
		£
	Cost	_
	At 13th September 2007	0
	Additions Disposals	
	At 30th June 2008	
	At 30th Julie 2000	
	<u>Depreciation</u>	
	At 13th September 2007	
	Charge for the year	0
	On disposals	
	At 30th June 2008	0
	Net book value	
	At 30th June 2008	0
	A. 40% O. 4	
	At 13th September 2007	0

Notes to the Abbreviated Financial Statements For the period ended 30th June 2008

3)	Share capital:	2008 £
	Authorised equity:	
	120 Ordinary shares of £1 each	120
	Allotted called up and fully paid equity:	
	1 Ordinary shares of £1 each	1
4)	Reconciliation of movement in shareholders funds:	2008
	Detained profit (/) and \ for the financial cons	£
	Retained profit / (Loss) for the financial year	2522
	Share capital issued	2566
	Net reduction of shareholder funds :	-2566
	Opening shareholder funds	1
	Closing shareholder funds	-2565
	Equity interest	2565