REGISTERED NUMBER: 06312332 (England and Wales)

FINANCIAL STATEMENTS FOR THE PERIOD 13 JULY 2007 TO 31 JULY 2008

<u>FOR</u>

PETANDI LTD

WEDNESDAY

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29/10/2008 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE PERIOD 13 July 2007 to 31 July 2008

DIRECTORS:

P Marsh

A Noble

SECRETARY:

P Marsh

REGISTERED OFFICE:

4 Saxby Close Burghfield Common Berkshire RG7 3NL

REGISTERED NUMBER:

06312332 (England and Wates)

BALANCE SHEET 31 July 2008

CURRENT ASSETS Debtors	£ 100	
TOTAL ASSETS LESS CURRENT LIABILITIES		100
CAPITAL AND RESERVES Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 July 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The financial statements were approved by the Board of Directors on on its behalf by

22 Oct 108

and were signed

P Marsh - Directoi

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NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 13 July 2007 to 31 July 2008

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the period ended 31 July 2008

2 **CALLED UP SHARE CAPITAL**

Ordinary

Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000
-	·		
Allotted, issu	ed and fully paid		
Number	Class	Nominal	

value

£1

£

100

100 Ordinary shares of £1 were issued during the period for cash of £100