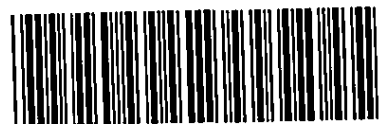


Register

Company Registration No. 4232484 (England and Wales)

MIKE OKNINSKI LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

SATURDAY



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11/04/2009

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COMPANIES HOUSE

MIKE OKNINSKI LIMITED

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MIKE OKNINSKI LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

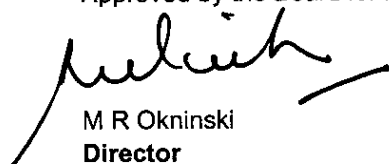
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		995		1,229
Current assets					
Debtors		1,924		1,464	
Cash at bank and in hand		29,155		57,905	
		31,079		59,369	
Creditors: amounts falling due within one year		(1,860)		(1,345)	
Net current assets			29,219		58,024
Total assets less current liabilities			30,214		59,253
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			30,114		59,153
Shareholders' funds			30,214		59,253

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 27 March 2009


M R Okninski
Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Computer equipment	33 1/3% Straight Line
--------------------	-----------------------

**Tangible
assets
£**

Cost

At 1 July 2007

4,777

Additions

570

At 30 June 2008

5,347

Depreciation

At 1 July 2007

3,548

Charge for the year

804

At 30 June 2008

4,352

Net book value

At 30 June 2008

995

At 30 June 2007

1,229

MIKE OKNINSKI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	960 Ordinary shares of £1 each	960	960
	40 'A' ordinary shares of £1 each	40	40
		<hr/>	<hr/>
		1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	60 Ordinary shares of £1 each	60	60
	40 'A' ordinary shares of £1 each	40	40
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>