

COMPANY REGISTRATION NUMBER 6451467

**FROM A SMALL SEED LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2008**

**CHALMERS HB LIMITED**

Chartered Accountants  
20 Chamberlain Street  
Wells  
Somerset BA5 2PF



# **FROM A SMALL SEED LTD**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 12 DECEMBER 2007 TO 31 DECEMBER 2008**

---

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# FROM A SMALL SEED LTD

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	£	31 Dec 08 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			589
<b>CURRENT ASSETS</b>			
Debtors		844	
Cash at bank and in hand		6,486	
		<u>7,330</u>	
		7,620	
<b>CREDITORS: Amounts falling due within one year</b>			
<b>NET CURRENT LIABILITIES</b>			(290)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>299</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		1
Profit and loss account			<u>298</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>299</u>

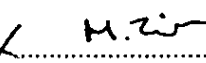
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 3/9/2009

  
MISS M ZINOBER

The notes on page 1 form part of these abbreviated accounts.

**PERIOD FROM 12 DECEMBER 2007 TO 31 DECEMBER 2008**

# FROM A SMALL SEED LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 12 DECEMBER 2007 TO 31 DECEMBER 2008

---

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
Additions	786
<b>At 31 December 2008</b>	<u>786</u>
 <b>DEPRECIATION</b>	
Charge for period	197
<b>At 31 December 2008</b>	<u>197</u>
 <b>NET BOOK VALUE</b>	
<b>At 31 December 2008</b>	<u>589</u>
At 11 December 2007	<u>-</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	31 Dec 08 £
1,000 Ordinary shares of £1 each	<u>1,000</u>

#### Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>