Abbreviated accounts

for the year ended 31 October 2007

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Abbreviated balance sheet as at 31 October 2007

	2007	
Notes	£	£
Current assets		
Stocks	6,867	
Cash at bank and in hand	16,266	
	23,133	
Creditors: amounts falling		
due within one year	(25,620)	
Net current liabilities		(2,487)
Deficiency of assets		(2,487)
Capital and reserves		
Called up share capital 2		1,000
Profit and loss account		(3,487)
Shareholders' funds		(2,487)

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

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 October 2007

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 year ended 31 October 2007 and
- (c) that we acknowledge our responsibilities for
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) 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 provisions of the Companies Act relating to financial statements, 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 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 6 December 2007 and signed on its behalf by

Philip C.F. Porter

Director

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 October 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

-FRSSE 2005,

In adopting this standard, dividends are shown as a movement on reserves rather than as deduction from profits for the year

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.4. Stock and work in progress

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

2.	Share capital	2007 £
	Authorised	ı.
	1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid	
	1,000 Ordinary shares of £1 each	
	Equity Shares	
	1,000 Ordinary shares of £1 each	1,000