

Registration Number 2689105

On a Wick and a Prayer Limited
Abbreviated Accounts
for the year ended 31 March 2007

SATURDAY



A41 *A0L1WW3R* 282
05/01/2008
COMPANIES HOUSE

Company Number 2689105
On a Wick and a Prayer Limited

Contents

	Page
Abbreviated Balance Sheet	1 - 2
Notes to the Financial Statements	3 - 4

Company Number 2689105
On a Wick and a Prayer Limited

Abbreviated Balance Sheet
as at 31st March 2007

		2007		2006	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		3,771		3,834
Current Assets					
Stocks		8,615		7,965	
Debtors		352		590	
Cash at bank and in hand		6 081		5,022	
		<u>15,048</u>		<u>13,577</u>	
Creditors: amounts falling due within one year		<u>(4,332)</u>		<u>(4,380)</u>	
Net Current Assets			<u>10,716</u>		<u>9,197</u>
Total Assets Less Current Liabilities			<u>14,487</u>		<u>13,031</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			<u>14,387</u>		<u>12,931</u>
Shareholders' Funds			<u>14,487</u>		<u>13,031</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

Company Number 2689105
On a Wick and a Prayer Limited

Abbreviated Balance Sheet (continued)

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

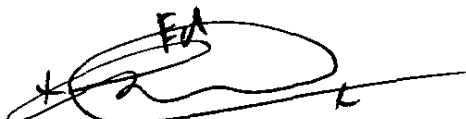
(c) that we acknowledge our responsibilities for

(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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 18 December 2007 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'E C Maudling', written over a circular stamp or seal.

E C Maudling
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the Abbreviated Financial Statements
for the year ended 31st March 2007**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings

1.4 Leasing

1.5. Stock

1.6. Deferred taxation

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2006

7.297

Additions

1.195

At 31 March 2007

8,492

Depreciation

Charge for year

1,257

At 31 March 2007

4,721

Net book values

At 31 March 2007

3.771

At 31 March 2006

3.833

On a Wick and a Prayer Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31st March 2007**

continued

3. Share capital	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>