STATEMENT OF ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 AUGUST 2008

*A4MV A47 20/06

A4MVCAVC A47 20/06/2009 COMPANIES HOUSE

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2008

The following reproduces the text of the report prepared for the purposes of section 249A(1) of Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 and 3) have been prepared.

"In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company set out on pages 2 and 3 from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Association of Chartered Certified Accountants in England and Wales and have complied with the ethical guidance laid down by the Association relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 August 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements. "

H Tan & Co

Chartered Certified Accountants

10 June 2009

169 Holtwhites Hill Enfield. Middlesex EN2 8BX

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2008

Notes		2008		2007
2		1,249		1,082
	-		215	
	1,287		491	
	1,287		/06	
	6,871		5,577	
	 -	(5,584)		(4,871)
		£(4,335)		£(3,789)
				=====
3		1		1
4		(4,336)		(3,790)
		£(4,335)		£(3,789)
	2	2 1,287 1,287 6,871 	2 1,249 1,287 1,287 6,871 (5,584) £(4,335) 1 4 (4,336)	2 1,249 - 215 1,287 491 1,287 706 6,871 5,577 (5,584) £(4,335)

The directors are 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 year by virtue of section 249A(1), and no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with Section 221, and for preparing accounts that 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 loss for the financial period, in accordance with the requirements of Section 226, and which otherwise comply with this Act relating to accounts.

The financial statements which have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

These financial statements were approved by the directors on 10 June 2009 and signed on their behalf.

Langford

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

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 31 AUGUST 2008

1. ACCOUNTING POLICIES

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

At the balance sheet date the company had net current liabilities. The directors have given assurances that they will ensure that the company has funds available to enable it to meet its liabilities as they fall due over the next twelve months. The financial statements have, therefore, been prepared on the going concern basis.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost of each asset over its expected useful life:

Annual Rate

Computer Equipment Vehicle 33¹/₃% Straight Line 15% Reducing Balance

Office

Total

Turnover

Turnover represents total sales invoiced less credit notes and discounts.

Computer

2. TANGIBLE ASSETS

Cost

	Computer	Equipment	10041
At beginning of year Additions	1,200 551	731 339	1,931 890
At end of year	£1,751	£1,070	£2,821
Depreciation	====		##
At beginning of year Charge for year	712 582	137 141	849 723
At end of year	£1,294	£ 278 ====	£1,572
Net Book Value			
At 31 August 2008	£ 457	£ 792	£1,249
At 31 August 2007	£ 488	£ 594 ====	£1,082

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED) YEAR ENDED 31 AUGUST 2008

3.	SHARE CAPITAL	2008	2007
	Authorised: 100 ordinary shares o £1 each	£100	£ 100
	Issued and Fully Paid: 100 ordinary shares of £1 each	£ 1	£ 1
4.	PROFIT AND LOSS ACCOUNT	2008	2007
	Balance brought forward Loss for the year	(3,790) (546)	(1,892) (1,898)
	Balance carried forward	£(4,336)	£(3,790)