Abbreviated Unaudited Accounts for the Year Ended 31 January 2008

<u>for</u>

Sladehouse Limited

WEDNESDAY

12/11/2008 COMPANIES HOUSE

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Company*Information for the Year Ended 31 January 2008

DIRECTORS

M Slade Mrs J Slade

SECRETARY

M Slade

REGISTERED OFFICE

31 Wedderburn Close

Winnersh Wokingham Berkshire RG41 5NY

REGISTERED NUMBER

5020791 (England and Wales)

ACCOUNTANTS

SJD Accountancy 3000 Cathedral Hill

Guildford Surrey GU2 7YB

Abbreviated Balance Sheet 31 January 2008

	31 1 08		3	31 1 07	
FIVED 100FF0	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		9,801		6,993
CURRENT ASSETS					
Debtors Cook of honk		560		3,159	
Cash at bank		12,743		10,919	
		13,303		14,078	
CREDITORS Amounts falling due within one year		22,701		18,150	
NET CURRENT LIABILITIES			(9,398)		(4,072)
TOTAL ASSETS LESS CURRENT LIABILITIES			403		2,921
PROVISIONS FOR LIABILITIES			401		290
NET ASSETS			2		2,631
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			-		2,629 ———
SHAREHOLDERS' FUNDS			2		2,631

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 relating to small companies

The financial statements were approved by the Board of Directors on 1/11/08 and were signed on its behalf by

M Slade - Director

Mrs/J Slade - Director

Notes to the Abbreviated Accounts for the Year Ended 31 January 2008

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 33% on reducing balance and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST At 1 February 2007 Additions	13,866 7,262
At 31 January 2008	21,128
DEPRECIATION At 1 February 2007 Charge for year	6,873 4,454
At 31 January 2008	11,327
NET BOOK VALUE At 31 January 2008	9,801
At 31 January 2007	

3 CALLED UP SHARE CAPITAL

Authorised	Class	Nominal	31 1 08	31 1 07
Number		value	£	£
100		£1	100	100
Allotted, issu	ed and fully paid	Nominal	31 1 08	31 1 07
Number	Class	value	£	£
2	Ordinary	£1	2	2