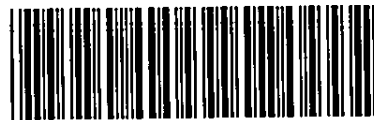


Abbreviated Unaudited Accounts for the Year Ended 31 January 2008

for

Sladehouse Limited

WEDNESDAY



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12/11/2008

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COMPANIES HOUSE

Sladehouse Limited

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for the Year Ended 31 January 2008

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Sladehouse Limited

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

Sladehouse Limited

Abbreviated Balance Sheet
31 January 2008

	Notes	31 1 08 £	£	31 1 07 £	£
FIXED ASSETS					
Tangible assets	2		9,801		6,993
CURRENT ASSETS					
Debtors		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

The notes form part of these abbreviated accounts

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

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