

Registered Number 05442942

OLD TOWN TRADING (SWINDON) LTD

Abbreviated Accounts

31 May 2008

OLD TOWN TRADING (SWINDON) LTD

Registered Number 05442942

Balance Sheet as at 31 May 2008

	Notes	2008 £	2007 £
Called up share capital not paid	2	0	0
Fixed assets			
Intangible	3	500	500
Tangible	4	<u>1,000</u>	<u>1,000</u>
Total fixed assets	5	1,500	1,500
Current assets			
Cash at bank and in hand	6	2,000	2,000
Total current assets	7	<u>2,000</u>	<u>2,000</u>
 Net current assets	8	2,000	2,000
Total assets less current liabilities		<u>3,500</u>	<u>3,500</u>
 Total net Assets (liabilities)		3,500	3,500
Capital and reserves			
Profit and loss account	9	<u>3,500</u>	<u>3,500</u>
Shareholders funds	10	<u>3,500</u>	<u>3,500</u>

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 April 2009

And signed on their behalf by:
Brian Bunce, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Called up share capital not paid**

0

3 **Intangible fixed assets**

Cost Or Valuation	£
At 31 May 2007	500
At 31 May 2008	<u>500</u>
Net Book Value	
At 31 May 2007	500
At 31 May 2008	<u>500</u>

4 **Tangible fixed assets**

Cost	£
At 31 May 2007	1,000
additions	
disposals	
revaluations	
transfers	
At 31 May 2008	<u>1,000</u>
Depreciation	
At 31 May 2007	
Charge for year	
on disposals	—
At 31 May 2008	<u>—</u>
Net Book Value	
At 31 May 2007	1,000
At 31 May 2008	<u>1,000</u>

5 **Total fixed assets**

1000

6 **Cash at bank and in hand**

2000

7 **Total current assets**

3000

8 **Net current assets**

9 **Profit and loss account**

1500

10 **Shareholders funds**

0