**COMPANY NO: 5300410** 

# **ABBREVIATED FINANCIAL STATEMENTS**

## FOR THE YEAR ENDED 28TH FEBRUARY 2008

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## ABBREVIATED BALANCE SHEET

## **AS AT 28TH FEBRUARY 2008**

	<u>Notes</u>		2008		<u>2007</u>
		£	£	£	£
CURRENT ASSETS		12,042		<u>5,748</u>	
CURRENT LIAIBILITIE	S				
Creditors Corporation Tax		210 <u>1,227</u>		210 =	
		<u>1,437</u>		210	
NET CURRENT ASSE	гs		£10,605		£5,538
CAPITAL AND RESER	VES				
Called Up Share Capita Profit and Loss Account			1 <u>10,604</u>		1 <u>5,537</u>
			£10,605		£5,538

In preparing these Accounts for the year ended 28th February 2008

- a) The Company was entitled to the exemption conferred by Subsection (1) of Section 249A of the Companies Act 1985
- b) No notice has been deposited under Subsection (2) of Section 249B in relation to its Accounts for the financial period

## ABBREVIATED BALANCE SHEET (CONT/D)

#### **AS AT 28TH FEBRUARY 2008**

- c) I as Director of the Company acknowledge my responsibilities for .
  - Ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985
  - ii. Preparing Accounts which give a true and fair view of the state of affairs of the Company as at 28<sup>th</sup> February 2008 and of its profits for the period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as applicable to the Company
- d) Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8
- e) In the opinion of the Director, the Company is entitled to those exemptions on the basis that it qualifies as a small company.

Approved by the Board:

Director

Date . 17-9-08

## NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 28TH FEBRUARY 2008

## 1. ACCOUNTING POLICIES

- 1 The Accounts have been prepared under the historical cost convention
- 2 Deferred taxation has not been provided in these Accounts
- 3 Fees receivable represents the invoiced amount of services received during the period stated net of value added tax

2.	CALLED UP SHARE CAPITAL	2007 and 2008
	Authorised 1000 Shares of £1 each	£1,000
	Allotted and Fully Paid	£1