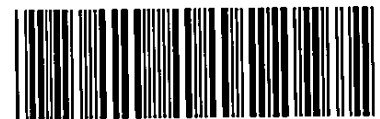


Company Registration Number: 3937923

Shareajourney.com Limited
Report & Accounts 31st March 2009

WEDNESDAY



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06/01/2010

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COMPANIES HOUSE

Report & Accounts 31st March 2009

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Officers and Professional Advisers

Directors	P R Cutler
Secretary	M Cutler
Registered Office	Suite 14-15 Kesteven Business Centre Kesteven Street Sleaford Lincolnshire NG34 7DT
Company Registration Number	3937923
Accountant	V Chapman FCMA Todwick House 43 Kiveton Lane Todwick Sheffield S26 1HJ
Bankers	Barclays Coleshill Branch Sutton Coldfield Group 21 Birmingham Road Sutton Coldfield B72 1PW

Directors' Report

The directors present their report and the unaudited accounts for the year ended 31 March 2009.

1. **Incorporation and principal activity**

The principal activity of the company is the promotion and development of internet-based car sharing services to individuals and corporate clients.

2. **Directors**

The present composition of the board is set out on page 2.

The following directors have held office during the period: -

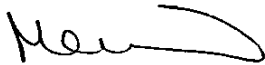
P R Cutler Appointed 25th April 2000

3. **Audit exemption**

The company has decided not to appoint auditors.

The directors have taken advantage, in the preparation of their report, of the special provisions of Part VII of the Company Act 1985 relating to small companies.

For and on behalf of the Board



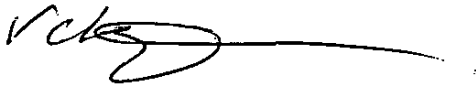
M Cutler
Company Secretary

30th December 09

Accountant's report to the Directors of Shareajourney.com Limited.

As described on the balance sheet you are responsible for the preparation of the accounts for the company for the year ended 31 March 2009, set out on page 5 to 8, and you consider that the company is exempt from audit under the Companies Act 1985.

In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information supplied to me.

A handwritten signature in black ink, appearing to read 'V Chapman', followed by a long horizontal line extending to the right.

V Chapman FMCA

Todwick House
43 Kiveton Lane
Todwick
Sheffield
S26 1HJ

30th December 09

Profit and Loss Account for the year ended 31 March 2009

	Note	2009 £
Turnover	2	0
Wages and Salaries	3	0
Administration and other expenses		108
Profit(Loss)		<u>(108)</u>

The company had no recognised gains or losses other than the deficit for the year, and the above results derive from continuing operations.

The notes on page 7 to 8 form part of these accounts.

Balance as at 31 March 2009

	Note	2009 £	2009 £
<u>Fixed Assets</u>			
Tangible Assets	4		0
<u>Current Assets</u>			
Debtors	5		
Cash in Bank		(30)	
		<u>-30</u>	
<u>Current Liabilities</u>			
Creditors: falling due within one year	6		
Creditors: falling due > one year		43230	
		<u>43230</u>	
Net Current Liabilities			<u>(43,260)</u>
Net Assets			<u><u>(43,260)</u></u>
Sourced by			
Accumulated Loss b/fwd			<u>(43,952)</u>
Loss for year			(108)
Share Capital			800
			<u><u>(43,260)</u></u>

For the year ended 31 March 2009 the company was entitled to exemption under Section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) in relation to the accounts for the financial year. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Act and for 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 the surplus or deficit for the financial year in accordance with the requirements of Section 226 of the Act, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

The directors have taken advantage, in the preparation of the accounts, of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the board on 30th December 2009.



P R Cutler

Director

The notes on page 7 to 8 form part of these accounts.

Notes to the accounts for the year ended 31 March 2009

1 Accounting Policies

(a) Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

(b) Depreciation

Depreciation of tangible fixed assets is provided on cost over their estimated useful lives. The useful rates applied and methods of depreciation are as follows:-

Computer equipment	3 years	straight line basis
Fixtures and fittings	5 years	straight line basis

(c) Cashflow statement

The company qualifies as a small company under the Companies Act 1985. The directors have elected to take advantage of the exemption under FRS1 not to prepare a cashflow statement.

2 Turnover

	£
Corporate Sales	0
Individual Sales	0
	<u>0</u>

3 Wages and Salaries

Employment costs including directors

Salaries	0
Employment costs	0
	<u>0</u>

4 Tangible Assets

Computer Equipment

Cost

At April 2002	1746
Additions	0
At March 2009	<u>1746</u>

Depreciation

At April 2006	1746
Charge for the year	0
At March 2009	<u>1746</u>

Net Book Value

At March 2009	<u>0</u>
At March 2009	<u>0</u>

5 Debtors

Other Debtors	0
---------------	---

6 Creditors

falling due within one year

Other Creditors	0
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falling due > one year

Bank loan	0
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Other loans	43230
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	<u>43230</u>
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SHAREJOURNEY.COM TAX COMP YE 31/3/09

<u>Profit & Loss</u>	<u>Amount</u>
Wages & NI	£ -
Advertising	£ -
Marketing & Promotional	£ -
Miscellaneous	£ -
Membership/Subscriptions	£ -
Domain Name Reg	£ -
Printing/Stationery/Postage	£ -
Books & Maps	£ -
Telephone & Fax	£ -
Software	£ -
Internova Web Develop	£ -
Travel & Motor Expenses	£ -
Hotels & Subsistence	£ -
Insurance	£ -
Legal	£ 35.00
Consultancy	£ -
Bank Charges	£ 72.70
Netbanx	£ -
Loan Interest	£ -
Depreciation	£ -
Total	£ 107.70
Total Admin & Other Expenses to P&L	£ 107.70
<u>Disallowable Expenses</u>	
	£ -
Total Disallowable Expenses	£ -
Total Admin & Other Expenses	£ 107.70
Turnover	
Wages & Salaries	£ -
Administration & Other Expenses	£ 107.70
Trading Loss to Box 122 - CT600 (Short 2004 ver 2)	-£ 107.70

<u>Yr</u>	<u>Vat P/E</u>	<u>Month</u>	<u>Date</u>	<u>Supplier</u>	<u>Invoice/Nc</u>	<u>Cheque No.</u>	<u>Cash/Vis</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>CODE</u>	<u>Accounts PE</u>
8/9	n/a	Jun	24/06/08		June		Statement	£ 17.76	£ -	£ 17.76	BC	
8/9	n/a	Sept	30/09/08		Sept		Statement	£ 19.47	£ -	£ 19.47	BC	
8/9	n/a	Jan	16/01/09		Jan		Statement	£ 17.45	£ -	£ 17.45	BC	
8/9	n/a	Jan	28/03/09		Mar		Statement	£ 18.02	£ -	£ 18.02	BC	£ 72.70
8/9	n/a	July	14/07/08	Data Protec	DD Z4779		DD	£ 35.00	£ -	£ 35.00	L(NV)	£ 35.00
								£ 107.70	£ -	£ 107.70	c	£ 107.70
												SJ
												Accounts PE 31/03/09
			01/04/2008	Cash loan PRC				£ 30.00		£ 30.00		Cash rec
			08/08/2008	Cash loan PRC				£ 70.00		£ 70.00		
				<u>Total PRC cash loans</u>				£ 100.00	a	£ 100.00		
				<u>Opening cash balance as at 1/04/08</u>				-£ 22.66	b	-£ 22.66		
				<u>Total cash in</u>				£ 77.34		£ 77.34	total a+b	
				<u>Total Payments</u>				£ 107.70	c	£ 107.70		
				<u>Balance</u>				-£ 30.36	b-c	-£ 30.36		
				<u>Closing cash balance as at 31/03/09</u>				-£ 30.36		-£ 30.36		
								Check	£ -	£ -		