**Abbreviated accounts** 

for the year ended 30 November 2008

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15/12/2008 COMPANIES HOUSE

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### Abbreviated balance sheet as at 30 November 2008

	2008	2007
	£	£
Current assets		
Debtors	2	2
Net assets	2	2
	=====	<del></del>
Capital and reserves		
Called up share capital:		
Authorised, allotted, called up and fully paid:		
A Ordinary shares of 1 each	2	2
Shareholders' funds	2	2
	<del></del>	

#### Audit exemption statement

For the year ended 30 November 2008 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

The director acknowledges responsibility for;

- (a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985; and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 9 December 2008 and signed on its behalf by

N C C Loh Director

# Notes to the financial statements for the year ended 30 November 2008

### 1. Accounting Policies

### 1.1. Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 November 2008. Therefore, no profit and loss account is attached.

2. Debtors	2008 £	2007 £
Other debtors	2	2
	2	2
3. Authorised share capital	2008	2007
	£	£
5,000 A Ordinary shares of £1 each	5,000	5,000
5,000 B Ordinary non-voting shares of £1 each	5,000	5,000