Abbreviated accounts

for the year ended 30 April 2008

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Abbreviated balance sheet as at 30 April 2008

		2008		2007	
	Notes	£	£	£	£
Current assets					
Debtors		19,700		20,000	
Cash at bank and in hand		619			
		20,319		20,000	
Creditors: amounts falling		(40.450)		(45.000)	
due within one year		(10,450)		(17,329)	
Net current assets			9,869		2,671
Net assets			9,869		2,671
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			9,867		2,669
Shareholders' funds			9,869		2,671

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 30 April 2008

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008 and
- (c) that I acknowledge my responsibilities for
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 30 May 2008 and signed on its behalf by

V Malasan

Director vg Malasan

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 April 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2.	Share capital	2008 £	2007 £
	Authorised	•	-
	10,000 Ordinary shares of £1 each	10,000	10,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	Equity Shares		
	2 Ordinary shares of £1 each	2	2