

**Balance sheet at 31/03/08****ASSETS**

	£	£	Previous Year £
Fixed assets			
Tangible assets	<u>82</u>		
<b>TOTAL FIXED ASSETS</b>		82	593
Current assets			
Debtors	9100		
Called up share capital not paid	2		
Cash at bank and in hand	<u>232</u>		
<b>TOTAL CURRENT ASSETS</b>		<u>9334</u>	<u>6140</u>
<b>TOTAL ASSETS</b>		9416	6733
Creditors : amounts falling due within one year		<u>10,878</u>	<u>7775</u>
<b>Total assets less current liabilities</b>		-1462	-1042
Provisions for liabilities and charges		<u>0</u>	<u>0</u>
		-1462	-1042

**CAPITAL AND RESERVES**

Capital and reserves			
Called up share capital		2	2
Other reserves		-1043	1202
Profit and loss account		<u>-421</u>	<u>-2246</u>
		-1462	-1042

**Notes****Accounting Policy**

This balance sheet has been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Staff**

There are no directly employed staff

<b>Creditors</b>	£	£
Creditors		10878
<b>Fixed assets</b>		
Equipment purchased in the AP	0	
Depreciation	<u>0</u>	0



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COMPANIES HOUSE

**Exemption from audit**

(a) For the accounting period ended 31/03/2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

(b) 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 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.

A handwritten signature in black ink, appearing to read 'JNBennett', with a stylized, cursive script.

Approved by the board of directors on 23/12/2008  
and signed on their behalf by J N Bennett (Secretary)