

REGISTERED NUMBER 04934923 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2007
FOR
30 LIMITED**

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COMPANIES HOUSE

30 LIMITED

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for the Year Ended 31st October 2007

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30 LIMITED

COMPANY INFORMATION
for the Year Ended 31st October 2007

DIRECTORS

D Limbrey
Mrs C L Limbrey
N J Heme

SECRETARY

Mrs C L Limbrey

REGISTERED OFFICE

Middlemarch
Kemnal Road
Chislehurst
Kent
BR7 6LT

REGISTERED NUMBER:

04934923 (England and Wales)

ACCOUNTANTS

David Marston & Co
Suite A8, Kebbell House
Delta Gair
Carpenders Park
Watford
Hertfordshire
WD19 5BE

30 LIMITED**ABBREVIATED BALANCE SHEET**
31st October 2007

	Notes	31 10 07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		8,333		10,163
CURRENT ASSETS					
Stocks		26,570		44,825	
Debtors		182,595		69,898	
Cash at bank		80,114		184,550	
		<u>289,279</u>		<u>299,273</u>	
CREDITORS					
Amounts falling due within one year		<u>187,186</u>		<u>159,904</u>	
NET CURRENT ASSETS			<u>102,093</u>		<u>139,369</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>110,426</u>		<u>149,532</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>110,326</u>		<u>149,432</u>
SHAREHOLDERS' FUNDS			<u>110,426</u>		<u>149,532</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

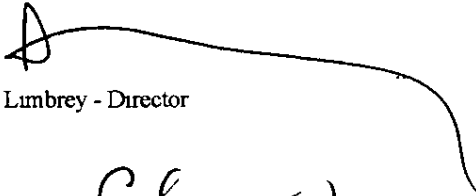
The notes form part of these abbreviated accounts

30 LIMITED

ABBREVIATED BALANCE SHEET - continued
31st October 2007

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 financial statements were approved by the Board of Directors on ^{30th} June 2008 and were signed on its behalf by



D Lumbrey - Director



Mrs C L Lumbrey - Director

The notes form part of these abbreviated accounts

30 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st October 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the net invoiced value of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office furniture	- 25% on reducing balance
Computer equipment	- 50% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2006	19,910
Additions	5,787
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At 31st October 2007	25,697
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DEPRECIATION	
At 1st November 2006	9,745
Charge for year	7,619
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At 31st October 2007	17,364
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NET BOOK VALUE	
At 31st October 2007	8,333
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At 31st October 2006	10,165
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30 LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
for the Year Ended 31st October 2007**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 10 07 £	31 10 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted and issued Number	Class	Nominal value	31 10 07 £	31 10 06 £
100	Share capital 1	£1	<u>100</u>	<u>100</u>