

Registered no. 4646982

786 SERVICES LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2008**

**GABRIEL & CO
186 COLCHESTER ROAD
LEYTON
LONDON
E10 6HQ**



786 SERVICES LIMITED

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ABBREVIATED BALANCE SHEET AT 31 JANUARY 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		2,958	3,669
CURRENT ASSETS			
Debtors		233	-
Cash at bank and in hand		196	3,395
		<u>429</u>	<u>3,395</u>
CREDITORS			
Amounts falling due within one year		<u>46,937</u>	<u>38,889</u>
NET CURRENT LIABILITIES		(46,508)	(35,494)
NET LIABILITIES		<u>(43,550)</u>	<u>(31,825)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(43,551)	(31,826)
SHAREHOLDERS' FUNDS		<u>(43,550)</u>	<u>(31,825)</u>

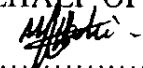
The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The directors acknowledge their responsibilities for:

- i ensuring that 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 this Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board on 27/11/08
ON BEHALF OF THE BOARD


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MOSES JESSAH - DIRECTOR

The annexed notes form part of these financial statements.

786 SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the year.

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) under the historical cost convention.

The effect of events in relation to the year ended 31 January 2008 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 January 2008 and of the results for the year ended on that date.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures and equipment	- 10% per annum of net book value
Motor vehicles	- 25% per annum of net book value

786 SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 February 2007	4,818
Additions	-
Revaluations	-
Disposals	-
Intra group transfers	-
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At 31 January 2008	4,818
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Depreciation	
At 1 February 2007	1,150
Charge for the year	710
Disposals	-
Revaluations	-
Intra group transfers	-
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At 31 January 2008	1,860
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Net book value	
At 31 January 2008	2,958
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<i>At 31 January 2007</i>	3,669
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3. SHARE CAPITAL

	2008 £	2007 £
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid		
1 ordinary shares of £1 each	1	1
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