

REGISTERED NUMBER 06039771 (England and Wales)

REGISTRAR'S COPY

REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 2 JANUARY 2007 TO 31 JANUARY 2008  
FOR  
TEAM MURKA LIMITED

THURSDAY



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**TEAM MURKA LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 2 JANUARY 2007 TO 31 JANUARY 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Directors</b>	<b>2</b>
<b>Balance Sheet and Profit and Loss Account</b>	<b>3</b>
<b>Notes to the Financial Statements</b>	<b>4</b>
<b>Chartered Accountants' Report</b>	<b>5</b>

**TEAM MURKA LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 2 JANUARY 2007 TO 31 JANUARY 2008**

**DIRECTORS.**

M V Mouratov  
Ms O P White

**SECRETARY**

Mrs V F Horner

**REGISTERED OFFICE**

Henfield House  
Jarvis Fields  
Bursledon  
Southampton  
SO31 8AF

**REGISTERED NUMBER**

06039771 (England and Wales)

**TEAM MURKA LIMITED**

**REPORT OF THE DIRECTORS**  
**FOR THE PERIOD 2 JANUARY 2007 TO 31 JANUARY 2008**

The directors present their report with the financial statements of the company for the period 2 January 2007 to 31 January 2008

**INCORPORATION**

The company was incorporated on 2 January 2007

**DIRECTORS**

The directors who have held office during the period from 2 January 2007 to the date of this report are as follows

M V Mouratov - appointed 2 January 2007

Ms O P White - appointed 2 January 2007

**PRINCIPAL ACTIVITY**

The Company has remained dormant throughout the year and any expenses have been met by the Directors. There has therefore been no alteration in the Company's position.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to read 'Ms O P White', is written over the printed name.

Ms O P White - Director

Date 20 October 2008

**TEAM MURKA LIMITED**

**BALANCE SHEET**  
**31 JANUARY 2008**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash in hand		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 January 2008

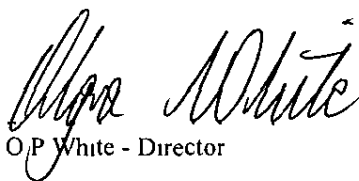
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

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

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the Board of Directors on 20 October 2008 and were signed on its behalf by



Ms O.P. White - Director

**PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD 2 JANUARY 2007 TO 31 JANUARY 2008**

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a profit nor a loss.

The notes form part of these financial statements

**TEAM MURKA LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 2 JANUARY 2007 TO 31 JANUARY 2008**

**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)

The company was dormant throughout the period ended 31 January 2008

**Dormant company acting as an agent**

The company is claiming dormancy status under Section 249AA of the Companies Act 1985. During the financial year it has acted as an agent for other persons. Any transactions undertaken in the Company's name as an agent for others have been excluded from these accounts.

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	£
2	Ordinary		<u>2</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**TEAM MURKA LIMITED**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the period ended 31 January 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

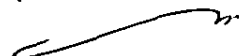
This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 January 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

*Matthews Mist & Co*



Matthews Mist & Co  
Westbury House  
14 Bellevue Road  
Southampton  
Hampshire  
SO15 2AY

Date 20 October 2008