

COMPANY REGISTRATION NUMBER 5155738

**BRITANNIA SERVICE STATION LIMITED**  
**FINANCIAL STATEMENTS**  
**31 MARCH 2008**

WEDNESDAY



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26/11/2008

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COMPANIES HOUSE

**WARREN & CO**

Chartered Certified Accountants  
5 Arundel Drive  
Woodford Green  
Essex  
IG8 9BZ

# BRITANNIA SERVICE STATION LIMITED

## BALANCE SHEET

31 MARCH 2008

	Note	£	2008 £
<b>FIXED ASSETS</b>			
Intangible assets			166,834
Tangible assets			<u>7,360</u>
			174,194
<b>CURRENT ASSETS</b>			
Stocks		30,335	
Debtors		4,829	
Cash at bank and in hand		<u>32,562</u>	
		67,726	
<b>CREDITORS: Amounts falling due within one year</b>		<u>111,027</u>	
<b>NET CURRENT LIABILITIES</b>			(43,301)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>130,893</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital			100
Profit and loss account			<u>130,793</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>130,893</u>

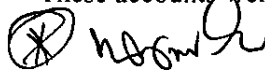
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These accounts were approved and signed by the director on 20/08/08

  
MR M ANBARASAN  
Director