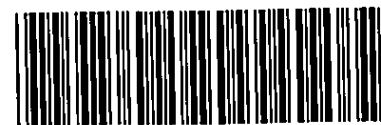


Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

Centaur Trade Sundries Limited

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Centaur Trade Sundries Limited

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for the Year Ended 30 June 2008

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Centaur Trade Sundries Limited

Company Information
for the Year Ended 30 June 2008

DIRECTOR:	M Chester
SECRETARY:	K A Chester
REGISTERED OFFICE:	Emerald House 20-22 Anchor Road Aldridge Walsall WS9 8PH
REGISTERED NUMBER:	04230479 (England and Wales)
ACCOUNTANTS:	Bickerstaff & Co Emerald House 20 - 22 Anchor Road Aldridge Walsall West Midlands WS9 8PH

Centaur Trade Sundries Limited

Abbreviated Balance Sheet

30 June 2008

	Notes	30.6.08 £	30.6.07 £
CURRENT ASSETS			
Stocks		4,500	4,500
Debtors		233,127	178,717
Cash at bank and in hand		1,420	21,563
		<u>239,047</u>	<u>204,780</u>
CREDITORS			
Amounts falling due within one year		<u>168,481</u>	<u>130,157</u>
NET CURRENT ASSETS		<u>70,566</u>	<u>74,623</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		70,566	74,623
CREDITORS			
Amounts falling due after more than one year		<u>16,630</u>	<u>10,073</u>
NET ASSETS		<u>53,936</u>	<u>64,550</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>52,936</u>	<u>63,550</u>
SHAREHOLDERS' FUNDS		<u>53,936</u>	<u>64,550</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 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 director on 27 February 2009 and were signed by:



M Chester - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2008

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

	Total £
COST	
At 1 July 2007	
and 30 June 2008	1,086
DEPRECIATION	
At 1 July 2007	
and 30 June 2008	1,086
NET BOOK VALUE	
At 30 June 2008	-
At 30 June 2007	-

Authorised:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Centaur Trade Sundries Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2008

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 June 2008 and 30 June 2007:

	30.6.08	30.6.07
	£	£
M Chester		
Balance outstanding at start of year	17,026	60,782
Balance outstanding at end of year	9,981	17,026
Maximum balance outstanding during year	<u>17,026</u>	<u>17,026</u>

The loan was fully repaid after the year end.