

Faxland Limited
Abbreviated accounts
for the year ended 31 March 2008

B T S Accountancy Services
Chartered Management Accountant
The Links
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COMPANIES HOUSE

Faxland Limited

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Faxland Limited

**Abbreviated balance sheet
as at 31 March 2008**

	<u>Notes</u>	£	2008 £	£	2007 £
Fixed assets					
Tangible assets	2		1,353		1,803
Current assets					
Debtors		7,469		0	
Cash at bank and in hand		0		1,692	
Total		<u>7,469</u>		<u>1,692</u>	
Creditors					
Amounts falling due within one year		(14,582)		(12,645)	
Bank Overdraft		(11,407)			
Net current liabilities		<u></u>	(25,989)		(12,645)
Net assets/(liabilities)			<u>(17,167)</u>		<u>(9,150)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(17,169)		(9,152)
Shareholders' funds			<u>(17,167)</u>		<u>(9,150)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes form part of these financial statements

Faxland Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to exemption from audit under Section 249A(1) of the Companies Act 1985.


(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibility for:

- (1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (2) 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 special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

These abbreviated accounts were approved by the Board on16/12/08.....and signed on its behalf by

X  X
.....
D S Gross
Director

The notes form part of these financial statements

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

Accounting convention

Turnover

Fixed assets

Depreciation

Computer equipment - 25% reducing balance

2. Tangible fixed assets

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Faxland Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

3. Share Capital	2008	2007
	£	£
Authorised		
1000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid:		
	2008	2007
	No. £	No. £
Ordinary shares of £1 each	<u>2</u> <u>2</u>	<u>2</u> <u>2</u>

4. Related party transactions

The company is owned by the directors by virtue of their holding all the issued share capital.