Chunky Punk Ltd Co. no. 6179739

Directors Report

The directors present their annual report and the financial statements for year ended 31st March 2008

Principal Activity

The company's principal activity is that of providing design services

Directors and their interests

The directors at 31st March 2008 and their interest in the share capital of the company were as follows

S Burdekin

100 shares of £1 each

Small Company Rules

These financial statements have been prepared in accordance with the special provisions relating to small companies under section S246 of the Companies Act 1985

Approved and signed

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Date 15/6/8

13/09/2008 COMPANIES HOUSE

Chunky Punk Ltd Co. no. 6179739

Balance sheet at 31st March 2008

Fixed assets (less dep'n)		1400
Current assets Debtors	7905 13892	
Bank -	15092	21797
Creditors	14826	
Trade Taxation	8092	22918
		279
Capital and Reserves Share capital Retained profit	100	
Profit and loss account	179	
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These financial statements have been prepared in accordance with the special provisions relating to small companies under s246 Companies Act 1985

These financial statements have not been audited because the company is entitled to the exemption provided by S249a(1) Companies Act 1985 and no notice under s249B(2) has been deposited at the company's registered office requiring the conpany to obtain an audit of the financial statements. The directors acknowledge their responsibility for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with s226. Companies Act 1985, and which otherwise comply with the requirements of that act relating to accounts, so far as applicable to the company.

Approved and signed

Date 16/6/8

8. Budate

Chunky Punk Ltd Co. no. 6179739

Statement of Income and Expenditure	Year ended 31st March 2008	
Sales/work done		50025
Net interest		117
Materials/cost of sales		1452
		48690
<u>Less</u>		
Accountancy	611	
Mileage costs	425	
Premises costs	260	
Telephone/ internet	537	
Travel	159	
Wages and related costs	5312	
Depreciation	700	
Sundries	15	
" and the second of the second		8019
		40671
Dividends -net		32400
Corporation tax		8092
		179
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Approved and signed	Date	

16/6/8