ABBREVIATED STATUTORY ACCOUNTS FOR THE YEAR ENDED 30th SEPTEMBER 2008

COMPANY NUMBER

5153900

(England and Wales)

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BALANCE SHEET AS AT 30th SEPTEMBER 2008

	2008		2007	
FIXED ASSETS		6144		8149
GOODWILL		<u>82000</u> 88144		82000 90149
		00111		30113
CURRENT ASSETS				
Stock	200		. 200	
Work in Progress	2446		14000	
Sundry Debtors	81853		62995	
Cash at Bank			<u>13210</u>	
	84499		90405	
CURRENT LIABILITIES Bank Overdraft	733			
Sundry Creditors	42704		21761	
Loan	****			
	43437		21761	
NET CURRENT ASSETS (LIABILITIES)		41062		<u>68644</u>
NET ASSETS		129206		158793
CAPITAL AND RESERVES				
Called up Share Capital		100		100
Profit and Loss Account		<u>129106</u>		<u>158693</u>
		129206		158793

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BALANCE SHEET (continued)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th SEPTEMBER 2008

DIRECTORS' STATEMENT ON THE ACCOUNTS

FOR THE YEAR ENDED 30th SEPTEMBER 2008

- 1. For the year ended 30th September 2008, the company was entitled to the exemption under Section 249A (1) of the Companies Act 1985
- 2. No notice has been deposited under Section 249B (2) of the Companies Act 1985, in relation to its financial statements for the financial year
- 3. 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 period, and of its profit and loss account for each financial period, 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 is applicable to the company

The Financial Statements for the year ended 30th September 2008 have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985, relating to small companies, and were approved by the Board of Directors on

Signed on behalf of the Board

DJWRIGHT

MRS P A WRIGHT

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BALANCE SHEET (continued)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th SEPTEMBER 2008

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements have been prepared under the historical cost convention, and are in accordance with the applicable accounting standards

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

TURNOVER

Turnover all relates to the principal activities of the company

2. FIXED ASSETS	Motor Vehicles	Plant and Equipment	Office Equipment	TOTAL
COST		1 1		
As at 1 st October 2007.	14492	128	1788	16408
Additions		<u>1400</u>	<u>109</u>	<u> 1509</u>
	14492	1528	1897	17917
Sales	<u>3650</u>			<u>3650</u>
	10842	1528	1897	14267
			===	
DEPRECIATION				
As at 1 st October 20067	7267	74	918	8259
Sales	<u>2150</u>	* * * * *	<u></u>	<u>2150</u>
	5117	74	918	6109
Charge for the period	<u>1430</u>	<u>364</u>	<u>220</u>	<u> 2014</u>
	6547	438	1138	8123
		===		
NET BOOK VALUE	4295	1090	759	6144
	***************************************	===		

3. LOANS

Any loans are unsecured.

4. CALLED UP SH	2008	2007	
Authorised	Ordinary Shares of £1 each	£1000	£1000
Issued	Ordinary Shares of £1 each	£100	£100

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