

Company Registration No. 3184783 (England and Wales)

GILLIAN KAILE BSO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2008

Nyman Linden
Chartered Accountants
London

THURSDAY



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GILLIAN KAILE BSO LIMITED

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GILLIAN KAILE BSO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Cash at bank and in hand		299		289	
Creditors: amounts falling due within one year		<u>(8,875)</u>		<u>(8,460)</u>	
Total assets less current liabilities			<u>(8,576)</u>		<u>(8,171)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(8,676)</u>		<u>(8,271)</u>
Shareholders' funds			<u>(8,576)</u>		<u>(8,171)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, 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.

Approved by the Board for issue in November 2008

X G Kaile
Director

Gillian Kaile

GILLIAN KAILE BSO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2 Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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