

Registered Number 06323250

FORK NZ LIMITED

Abbreviated Accounts

31 July 2008

FORK NZ LIMITED

Registered Number 06323250

Balance Sheet as at 31 July 2008

	Notes	2008 £	£
Current assets			
Debtors		7,327	
Cash at bank and in hand		12,388	
Total current assets		<u>19,715</u>	-
Prepayments and accrued income (not expressed within current asset sub-total)		(19,558)	
Net current assets			157
Total assets less current liabilities		<u>157</u>	-
Total net Assets (liabilities)			157
Capital and reserves			
Called up share capital	2	100	
Profit and loss account		<u>57</u>	-
Shareholders funds		<u>157</u>	-

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 July 2009

And signed on their behalf by:
REECE EDWIN OLIVER, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK.

2 Share capital

	2008
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100