

Registered number
6105086

XXXXX LTD.

Abbreviated Accounts

29 February 2008

MONDAY



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COMPANIES HOUSE

XXXXX LTD.
Abbreviated Balance Sheet
as at 29 February 2008

	Notes	2008 £
Current assets		
Stocks		-
Debtors	5	650
Cash at bank and in hand		480
		<u>1,130</u>
Creditors: amounts falling due within one year	6	(7,274)
Net Current Assets		<u>(6,144)</u>
Total assets less current liabilities		<u>(6,144)</u>
Net Liabilities		<u>(6,144)</u>
Capital and reserves		
Called up share capital	7	1,000
Profit and loss account		(7,144)
Shareholders' funds		<u>(6,144)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr. Stephen Capewell
 Director

Approved by the board on 15 October 2008

XXXXX LTD.**Notes to the Abbreviated Accounts
for the period ended 29 February 2008****1 Accounting policies**

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing Balance
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

5 Debtors	2008
	£
Debtors include:	650
Amounts due after more than one year	-
6 Creditors	2008
	£
Creditors include:	
UK Corporation Tax	4,034
Amounts falling due for payment after more than five years	-
Secured bank loans	-
7 Share capital	2008
	£
Authorised:	
Ordinary shares of £1 each	-
? shares of £1 each	1,000
	1,000
	-
	1,000

XXXXX LTD.

**Notes to the Abbreviated Accounts
for the period ended 29 February 2008**

8 Transactions with directors

All transactions with the Director's is reflected via the Director's Loan account.