Abbreviated accounts

for the year ended 30 November 2008

MONDAY

A30 27/04/2009 COMPANIES HOUSE 224

Donnellys Chartered Accountants

Peel House 2 Chorley Old Road Bolton BL1 3AA



Company information

Directors

CJ Hyland S Hyland

Secretary CJ Hyland

Company number 3663911

Registered office Lincoln Court

Washington Street

Bolton BL3 5EY

Accountants Donnellys

Peel House

2 Chorley Old Road

Bolton BL1 3AA

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Abbreviated Balance Sheet as at 30 November 2008

	2008			2007	
	Notes	£	£	£	£
Current assets					
Debtors		2		2	
		2		2	
Net current assets			2		2
Net assets			2		2
Capital and reserves					
Called up share capital	2		2		2

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated Balance Sheet (continued)

<u>Directors' Statements required by Section 249B(4)</u> <u>for the year ended 30 November 2008</u>

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2008 and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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.

The abbreviated accounts were approved by the Board on 6 March 2009 and signed on its behalf by

CJ Hyland Director

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated Financial Statements for the year ended 30 November 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2.	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		<u></u>
	2 Ordinary shares of £1 each	2	2
	Equity Shares		
	2 Ordinary shares of £1 each	2	2