

**Balance Sheet – 31<sup>st</sup> March 2008**

<b><u>Fixed Assets</u></b>		1,679
<b><u>Current Assets</u></b>		
Trade Debtors	1,806	
Cash at Bank	<u>2,838</u>	
	4,644	
<b><u>Current Liabilities</u></b>		
Sundry Creditors	984	
Corporation Tax	4,344	
Directors Loan Account	<u>877</u>	
	6,205	
<b><u>Net Current Liabilities</u></b>		<u>1,561</u>
		£118
Financed by		
Ordinary Shares £1 each		
<b><u>Authorised</u></b>	<u>100</u>	
Fully Paid		1
Profit and Loss Account		<u>117</u>
		£118

For the year ended 31<sup>st</sup> March 2008 the company was entitled to exemption under section 249A(1) of the companies act 1985

No notice from the members requiring an audit has been deposited under section 249B(2)

The Directors acknowledge their responsibility for

- 1) Ensuring the company keeps accounting records which comply with the section 221, and
- 2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Cont . .

FRIDAY



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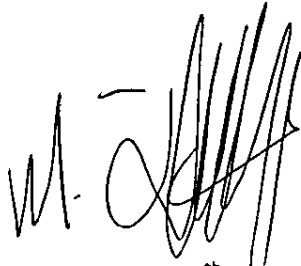
07/11/2008

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COMPANIES HOUSE

**Continuation of Balance Sheet**

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

A handwritten signature in black ink, appearing to be 'M. Thornicroft', with a large, stylized flourish at the end.

Mr M Thornicroft 16<sup>th</sup> September 2008

(Director)