Company number: 06287198

LASER GIFT LIMITED

**ABBREVIATED ACCOUNTS** 

30 June 2008

SATURDAY



A17 31

31/01/2009 COMPANIES HOUSE 307

## LASER GIFT LIMITED ABBREVIATED BALANCE SHEET 30 June 2008

	Note	£	£
CURRENT ASSETS			
Other debtors Cash at bank and in hand		2 1,138	
		1,140	
CREDITORS: amounts falling due within one year		1,245	
NET CURRENT LIABILITIES			(105)
TOTAL ASSETS LESS CURRENT LIABILITIES		•	(105)
CAPITAL AND RESERVES		·	
Called up share capital Profit and loss account	2		2 (107)
SHAREHOLDERS' FUNDS		-	(105)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2008 and of its profit for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements on pages 1 and 2, which have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985, were approved by the board on 19 January 2009 and signed on its behalf.

**DIRECTORS:** 

JACEK KAMIL RUPINSKI LOULL'
JOWITA JULIA PENKALA MOURA PERTOE

# LASER GIFT LIMITED NOTÈS ON THE ABBREVIATED ACCOUNTS 30 June 2008

#### 1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) under the historical cost convention and include the results of the company's operations which are described in the Directors' Report, all of which are continuing.

## **TURNOVER**

Turnover represents the value of goods sold and services provided net of VAT.

### **CALLED UP SHARE CAPITAL**

	Authorised	£
	1,000 ordinary shares	1,000
2.	Allotted and called up and fully paid	======
	2 ordinary shares	2
		========

On 20 June 2007 2 shares were allotted at par to provide the initial capital of the company.