

Company Registration No 05476737 (England and Wales)

OFFICE GIANT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009



OFFICE GIANT LIMITED

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OFFICE GIANT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

		2009	2008
	Notes	£	as restated £
Current assets			
Debtors		112,539	78,596
Cash at bank and in hand		8,485	2,955
		<u>121,024</u>	<u>81,551</u>
Creditors' amounts falling due within one year	2	(116,948)	(137,393)
Total assets less current liabilities		<u>4,076</u>	<u>(55,842)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,976	(55,942)
		<u>4,076</u>	<u>(55,842)</u>
Shareholders' funds		<u>4,076</u>	<u>(55,842)</u>

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24/03/10.



H Ellis
Director



C Haughton
Director

Company Registration No 05476737

OFFICE GIANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £33,848 (2008 - £58,776)

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

The following directors had loans during the year The movement on these loans are as follows

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
H Ellis	27,675	-	27,710
C Haughton	32,208	-	32,208