

REGISTERED NUMBER 3379324 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

FOR

POIGNEE LIMITED



POIGNEE LIMITED

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for the Year Ended 30 November 2007

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POIGNEE LIMITED
COMPANY INFORMATION
for the Year Ended 30 November 2007

DIRECTOR

M Swannell

SECRETARY

P G Swannell

REGISTERED OFFICE:

The Bellbourne
103 High Street
Esher
Surrey
KT10 9QE

REGISTERED NUMBER:

3379324 (England and Wales)

ACCOUNTANTS:

Body Dubois Limited
Chartered Accountants
The Bellbourne
103 High Street
Esher
Surrey KT10 9QE

POIGNEE LIMITED
ABBREVIATED BALANCE SHEET
30 November 2007

	Notes	30.11.07 £	£	30 11 06 £	£
FIXED ASSETS					
Tangible assets	2		473		710
CURRENT ASSETS					
Stocks		-		4,790	
Debtors		86,404		70,107	
Cash at bank		31,997		23,244	
		<u>118,401</u>		<u>98,141</u>	
CREDITORS					
Amounts falling due within one year		<u>15,672</u>		<u>14,466</u>	
NET CURRENT ASSETS			<u>102,729</u>		<u>83,675</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>103,202</u>		<u>84,385</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>103,200</u>		<u>84,383</u>
SHAREHOLDERS' FUNDS			<u>103,202</u>		<u>84,385</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 15/11/07 and were signed by


M Swannell - Director

The notes form part of these abbreviated accounts

POIGNEE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment	- 25% on cost
Fixtures and fittings	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	
and 30 November 2007	4,066
DEPRECIATION	
At 1 December 2006	3,356
Charge for year	237
At 30 November 2007	3,593
NET BOOK VALUE	
At 30 November 2007	473
At 30 November 2006	710

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 11.07 £	30 11 06 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	30.11.07 £	30 11 06 £
2	Ordinary	£1	2	2