

BALANCE SHEET

AS AT 31st December 2008

	2008		2007	
	£	£	£	£
FIXED ASSETS				
Net Book Value at 31st December 2007		121		142
Depreciation for Year		<u>18</u>		<u>21</u>
Net Book Value at 31st December 2008		103		121
CURRENT ASSETS				
Stock	50		50	
Debtors	0		1,645	
Bank Balances	<u>5317</u>		<u>3,921</u>	
	5367		5,616	
CURRENT LIABILITIES				
Creditors & Accruals	<u>170</u>		<u>270</u>	
	170		270	
NET CURRENT ASSETS		5197		5,346
NET ASSETS		<u><u>£5,300</u></u>		<u><u>£5,467</u></u>
RESERVES				
Opening Balance		5467		6,527
Transfer from Income & Expenditure Account		<u>-167</u>		<u>-1,060</u>
		<u><u>£5,300</u></u>		<u><u>£5,467</u></u>

For the year ended the 31st December 2008 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.

No notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

a) Ensuring the company keeps accounting records which comply with section 222 of the Companies Act 1985.

b) preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

In preparing these accounts the directors have relied upon the exemptions of individual accounts provided by section 246 and they have done so on the grounds that the company is entitled to those exemptions as a small company.

Signed as Director

Dated

J.J. Lambert

19/02/09

SATURDAY



A56 *AV43K7KN* 334
21/02/2009
COMPANIES HOUSE