

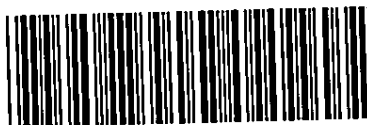
LIMITED COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2008

Company Number - 1287877

THURSDAY



AUMHZ29H

A41

14/08/2008

111

COMPANIES HOUSE

LIMITED COMPANY LIMITED

Company Information

for the year ended 30th June 2008

Incorporated in England 1287877

Director Mr Arnold Chapkis

Secretary W M C Beckett

**Registered Office 1 Great Chapel Street
London
W1F 8FA**

Limited Company Limited

**Balance Sheet
as at 30th June 2008**

	Notes	2008		2007	
		£	£	£	£
Fixed Assets					
Tangible Assets	3		234		313
Current Assets					
Stock in Hand	4	2379		2462	
Debtors		50		50	
Cash at Bank		110		350	
		<u>2539</u>		<u>400</u>	
Creditors					
Amounts Due Within One Year	5	-13744		-11059	
			<u>-11205</u>		<u>-10659</u>
Total Assets less Current Liabilities			<u>-10971</u>		<u>-10346</u>
Net Assets (Liabilities)			<u>-10971</u>		<u>-10346</u>
Capital & Reserves					
Called up Share Capital	5		100		100
Profit and Loss Account	8		-11071		-7984
			<u>-10971</u>		<u>-7884</u>

For the financial year ended 30th June 2008 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985, and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the 30th June 2008 and of its profit or loss for the year ended in accordance with the requirements of the Companies Act 1985, so far as applicable to the company. These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2001).


A. Chapkis
Director

The Accounts were prepared by the director on 31st July 2008

Limited Company Limited

Notes for the Accounts for the year ended 30th June 2008

1. Accounting Policies

a) Basis of Accounting

The accounts are prepared under the historical cost convention and in accordance the Financial Reporting Standard for Smaller entities (effective March 2001)

b) Depreciation

Depreciation is provided annually on the cost of tangible assets at the following rates with based on written down value calculated to write off each asset over its estimated life

Furniture and Equipment	25%
-------------------------	-----

2. Operating Loss

The operating loss is stated after charging

	2008	2007
	£	£
Depreciation of Tangible Fixed Assets	79	104

3. Tangible Fixed Assets

	Furniture & Equipmt £	Total £
Cost at 1st July 2007	11805	11805
Cost at 30th June 2007	11805	11805
Depreciation at 1st July 2007	11492	11492
Charge for year to 30th June 2008	79	79
	11571	11571
Net Book Value at 30th June 2008	234	234
Net Book Value at 30th June 2007	313	313

Limited Company Limited

**Notes for the Accounts
for the Year Ended 30th June 2008**

4. Debtors

	2008	2007
	£	£
Trade Debtor	50	50
	<u>50</u>	<u>50</u>

5. Creditors: amounts falling due within one year

Directors' Current Account	12869	10209
Accruals	875	850
	<u>13744</u>	<u>11059</u>

6. Share Capital

	Authorised		Alloted, called up and fully paid	
	2008	2007	2008	2007
Ordinary shares of £1 each	100	100	100	100

7 Related Party Transactions

Controlling Party

The company is controlled by A. Chapkis by virtue of his ownership of the entire issued ordinary share capital in the company

8. Profit and Loss Account

Balance as at 1st July 2007	-7984	1961
Loss for the year	-3087	-9945
	<u>-11071</u>	<u>-7984</u>