

**NONCYP LTD**  
Trading as  
GAY'S THE WORD

**COMPANY NO 1315476**  
(England & Wales)

**ANNUAL ACCOUNTS**  
**For the year ended 31 March 2008**

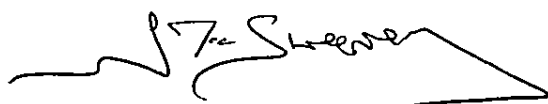
<b>BALANCE SHEET</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Stock	23146	21145
Trade Debtors	3366	820
Other Debtors	139	403
Prepayments	4063	1284
Bank	<u>21910</u>	<u>8687</u>
	52624	32339
<b>CURRENT LIABILITIES</b>		
Trade Creditors	16189	21462
Corporation Tax	722	
Inland Revenue	<u>1167</u>	<u>880</u>
	18078	22342
<b>Net Current Assets</b>	<b>34546</b>	<b>9997</b>
<b>Creditors Amounts Falling Due after More Than One Year</b>		
Loans	<u>-3167</u>	<u>-3167</u>
	31379	6830
<b>Capitol &amp; Reserves</b>		
Share Capitol	66	66
Retained Profit	31313	6764
<b>TOTAL</b>	<b>31379</b>	<b>6830</b>

For the year ended 31<sup>st</sup> March 2008, the company was entitled to exemption under the Section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249b(2) of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affair of the company 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.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Signed on Behalf of the Board of Directors



James MacSweeney  
Director  
Approved by the Board

Noncyp Ltd Reg 1315476 Registered in England & Wales  
Registered Office 20 -22 Bedford Row London WC1R 4JS

THURSDAY



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COMPANIES HOUSE

**NONCYP LTD trading as GAY'S THE WORD****COMPANY NO 1315476**  
**(England & Wales)****Profit and Loss Account for the Year Ended 31st March 2008**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>SALES</b>	<b>198420</b>	<b>163995</b>
<b>INTEREST</b>	<b>644</b>	<b>79</b>
<b>OTHER INCOME</b>	<b>19858</b>	
<b>TOTAL</b>	<b>218922</b>	<b>164074</b>
<b>STOCK AT 1 APRIL 2007</b>	<b>21145</b>	<b>24857</b>
<b>PURCHASES</b>	<b>120946</b>	<b>93872</b>
	<b>142091</b>	<b>118729</b>
<b>LESS STOCK AT 31 MARCH 2008</b>	<b>-23146</b>	<b>-21145</b>
	<b>118945</b>	<b>97584</b>
<b>GROSS PROFIT</b>	<b>99977</b>	<b>66497</b>
<b>EXPENSES</b>		
<b>DIRECTOR'S REMUNERATION</b>	<b>21616</b>	<b>20927</b>
<b>WAGES</b>	<b>17944</b>	<b>17039</b>
<b>RENT &amp; RATES</b>	<b>21772</b>	<b>20446</b>
<b>INSURANCE</b>	<b>1382</b>	<b>956</b>
<b>HEAT &amp; LIGHT</b>	<b>1143</b>	<b>1106</b>
<b>REPAIRS RENEWALS &amp; MAINTENANCE</b>	<b>1079</b>	<b>938</b>
<b>POSTAGE</b>	<b>846</b>	<b>767</b>
<b>PRINTING STATIONERY &amp; ADVERTISING</b>	<b>2724</b>	<b>2755</b>
<b>SUBSCRIPTIONS</b>	<b>447</b>	<b>345</b>
<b>TELEPHONE</b>	<b>1112</b>	<b>969</b>
<b>PROFESSIONAL CHARGES</b>	<b>300</b>	<b>509</b>
<b>BANK CHARGES</b>	<b>2591</b>	<b>2022</b>
<b>SUNDRY EXPENSES</b>	<b>1750</b>	<b>791</b>
<b>DEPRECIATION</b>		<b>308</b>
<b>TOTAL</b>	<b>74706</b>	<b>69878</b>
<b>TRADING PROFIT (LOSS) FOR THE YEAR</b>	<b>25271</b>	<b>-3381</b>
<b>TAXATION</b>	<b>-722</b>	
	<b>24549</b>	<b>-3381</b>
<b>BALANCE BROUGHT FORWARD</b>	<b>6764</b>	<b>10145</b>
<b>BALANCE CARRIED FORWARD</b>	<b>31313</b>	<b>6764</b>