# REGISTRAR

# FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2008

**FOR** 

**LONDATE LIMITED** 

TUESDAY

A38 22/07/2008 COMPANIES HOUSE 40

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## COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2008

**DIRECTORS:** 

M Iwata

Mrs DGR Iwata

SECRETARY:

Ms R S Iwata

**REGISTERED OFFICE:** 

8 The Shrubberies

George Lane South Woodford

London E18 1BD

REGISTERED NUMBER:

1493670 (England and Wales)

#### BALANCE SHEET 31ST MARCH 2008

		2008 £	2007 £
CREDITORS			
Amounts falling due within one ye	ear	6,025	6,025
NET CURRENT LIABILITIES		(6,025)	(6,025)
TOTAL ASSETS LESS CURRI LIABILITIES	ENT	(6,025) ====	(6,025)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(6,027)	(6,027)
SHAREHOLDERS' FUNDS		(6,025)	(6,025)
			=

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 23rd June 2008 and were signed on its behalf by

M Iwata - Director

Mrs DGR Iwata - Director

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2008

## 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)

The company was dormant throughout the current year and previous year

#### 2 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	100
Allotted, is:	sued and fully paid			
Number	Class	Nominal	2008	2007
		value	£	£
2	Ordinary	£1	2	2