

Registration number 1605072

Saltville Limited
Abbreviated accounts
for the year ended 31 March 2008

MONDAY



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COMPANIES HOUSE

Saltville Limited

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Saltville Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,877		5,877
Current assets					
Debtors		3,960		3,332	
Cash at bank and in hand		56,245		-	
		<u>60,205</u>		<u>3,332</u>	
Creditors: amounts falling due within one year		<u>(56,686)</u>		<u>(955)</u>	
Net current assets			<u>3,519</u>		<u>2,377</u>
Total assets less current liabilities			<u>9,396</u>		<u>8,254</u>
Net assets			<u><u>9,396</u></u>		<u><u>8,254</u></u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>9,386</u>		<u>8,244</u>
Shareholders' funds			<u><u>9,396</u></u>		<u><u>8,254</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Saltville Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 29-9-08
and signed on its behalf by

**A Greenfield
Director**



The notes on page 3 form an integral part of these financial statements.

Saltville Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Income

Income represents the total members' contribution, excluding value added tax, made by members during the year

1.3. Tangible fixed assets and depreciation

The directors consider that no amortisation of the company's lease is required. The value of the lease is considered by the directors to be in line with the original cost

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2007		
At 31 March 2008		
Net book values		
At 31 March 2008		
At 31 March 2007		
3. Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
Equity Shares		
10 Ordinary shares of £1 each	10	10