

Registered Number 02675608

CHERRY HEAVEN LIMITED

Abbreviated Accounts

31 December 2008

## CHERRY HEAVEN LIMITED

Registered Number 02675608

## Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		0
<b>Fixed assets</b>					
Tangible	2		<u>4,940</u>		<u>4,020</u>
Total fixed assets			4,940		4,020
<b>Current assets</b>					
Stocks		11,619		13,200	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		7,830		14,377	
Total current assets		<u>19,449</u>		<u>27,577</u>	
Net current assets			19,449		27,577
Total assets less current liabilities			<u>24,389</u>		<u>31,597</u>
Total net Assets (liabilities)			24,389		31,597
<b>Capital and reserves</b>					
Called up share capital			9,000		9,000
Profit and loss account			<u>15,389</u>		<u>22,597</u>
Shareholders funds			<u>24,389</u>		<u>31,597</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. 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 is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 October 2009

And signed on their behalf by:  
Robin Cameron, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 December 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**2 Tangible fixed assets**

Cost	£
At 31 December 2007	4,020
additions	920
disposals	
revaluations	
transfers	
At 31 December 2008	<u>4,940</u>
Depreciation	
At 31 December 2007	0
Charge for year	0
on disposals	<u>0</u>
At 31 December 2008	<u>0</u>
Net Book Value	
At 31 December 2007	4,020
At 31 December 2008	<u>4,940</u>