BEAT THE INTRO LTD

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2007

Company Registration No 02839243 (England & Wales)

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BEAT THE INTRO LIMITED

COMPANY INFORMATION

Director

Kevin P Deakın

Secretary

Christopher Godbolt

Company Number

02839243

Registered Office

14, Priors Way Maidenhead

Berkshire SL6 2EL

BEAT THE INTRO LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31ST AUGUST 2007

The Directors present their report and financial statements for the period ended 31st August 2007

Principal Activities

The Company's principal activity during the year was Marketing of Hi Tech Multimedia Systems

Directors

The following Directors have held office since August 2006

Kevin P Deakın

Directors' Interests

The Directors' interests in the shares of the company were as follows

Ordinary Shares of £1 each

31st August 07

31st August 06

Kevin P Deakin

950

950

This Report has been prepared in accordance with the special provisions of part V11 Of the Companies Act 1985 relating to small companies

On behalf of the Board

Christopher Godbolt

Secretary

12th August 2008

BEAT THE INTRO LTD LIMITED

BALANCE SHEET AS AT 31 ST AUGUST 2007	•	
	2007	2006
Fixed Assets	31995	34637
Current Assets Debtors	135880	229956
Cash At Bank and in hand	Nıl	Nıl
Creditors Amounts due within One year	(202009)	(246404)
Nett Current Assets	(66129)	(16448)
Total Assets less current liabilities	(34134)	18189
Capital & Reserves Called up Share Capital	1000	1000
Profit and loss Account	(35134)	17189

In preparing these financial statements

Shareholders Funds

- (A) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (B) No notice has been deposited under section 249B(2) of the Companies Act 1985, and (C) the directors acknowledge their responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(34134)

18189

(11) 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 this Act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of part V1.1 of the Companies Act 1985 relating to small companies and With the financial reporting standard for smaller entities (effective June 2002)

Approved by the Board on 12th August 2008 Kevin P Deakin Director