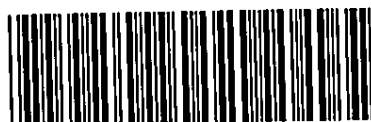


Trading and Profit and Loss Account for the year ended 31st October 2007

	2006	2007
	£	£
Sale & Work Done	<u>2185</u>	<u>1039</u>
Purchases	431	1558
Employees Pension Contributions	1592	1656
Use of Office	50	50
Postage & Telephone	303	45
Printing & Stationary	25	25
Accountancy Fees	440	90
Travelling Expences	550	55
Bank Charges	49	41
General Expences	20	25
Depreciation of Vehicle (now sold)	250	00
Fixtures & Fitings	245	200
Totals	<u>3955</u>	<u>3747</u>
Net losses for the Year	<u>-2130</u>	<u>-2708</u>

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COMPANIES HOUSE

Prestige Office Services

20 The Fairway, London, W3 7PU

Balance Sheet as at 31st October 2007

<u>Fixed Assets</u>	2006 £	2007 £
Fixture and Fittings	<u>500</u> 500	<u>245</u> 245
<u>Current Assets</u>		
Balance at Bank	1964	1150
Debitors	<u>40</u>	<u>55</u>
	2004	1205
<u>Current Liabilities</u>		
Sundry Creditors	550	500
Directors Current Account	<u>6504</u>	<u>160</u>
	7054	660
<u>Capital Account</u>		
Ordinary Shares of £1 each Authorised	1000	1000
Issued and fully paid	2	2
Retained Losses	-2130	-2686
Retained Losses	-2128	-2684

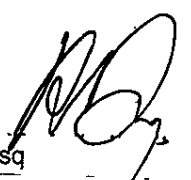
1 For the year ended 31.10.07 the company was entitled to the exemption under sub-section (1) of the 249A of the Companies Act 1985 (according to the turnover and balance sheet totals of the company)

2 That no member of the company has requested an audit under section 249B (2) of the Companies Act 1985

3 The director acknowledges his responsibility for

a) Ensuring the company keeps accounting records that comply with section 222 and
b) Preparing accounts that give a true and fair view of the state of the company as at the end of its financial year, and of its loss for the financial year, which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

4 That the director in preparing the accounts has relied upon the exemptions for the individual accounts provided by Section 246 by special provision in part VII of the Companies Act 1985 relating to small companies

Signed. 
R J Day Esq

Date

14/01/08