

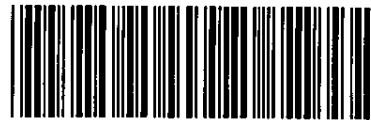
3203694

+A COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2008

WEDNESDAY



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17/09/2008

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 31 MAY 2008**

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**+A COMPANY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2008**

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**DIRECTOR:**

H Mamdani

**SECRETARY:**

S R Mamdani

**REGISTERED OFFICE:**

Premier Suite  
4 Churchill Court  
Station Road  
Harrow  
Middlesex  
HA2 7ST

**REGISTERED NUMBER:**

3203694 (England and Wales)

**ACCOUNTANTS:**

ADAMS MOORHOUSE, Chartered Accountants  
4 Churchill Court  
Station Road  
Harrow  
Middlesex  
HA2 7ST

**+A COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	710	952
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,603</u>	<u>3,220</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,603)</u>	<u>(3,220)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(2,893)</u></u>	<u><u>(2,268)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(2,993)</u>	<u>(2,368)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(2,893)</u></u>	<u><u>(2,268)</u></u>

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

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

The director acknowledges her 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

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 financial statements were approved by the director on 12 September 2008 and were signed by



Director

The notes form part of these abbreviated accounts

**+A COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 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)

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2007 and 31 May 2008	2,415
<b>AMORTISATION</b>	
At 1 June 2007	1,463
Charge for year	242
At 31 May 2008	1,705
<b>NET BOOK VALUE</b>	
At 31 May 2008	710
At 31 May 2007	952

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	1	100	100