

Registered number  
3369621

Surfmore Ltd  
Abbreviated Accounts  
31 August 2008

THURSDAY



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08/01/2009

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COMPANIES HOUSE

**Surfmore Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 August 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	1,347,803	1,334,724
<b>Current assets</b>			
Debtors		1,649	1,237
Cash at bank and in hand		410	-
		<u>2,059</u>	<u>1,237</u>
<b>Creditors: amounts falling due within one year</b>		<u>(309,511)</u>	<u>(281,699)</u>
<b>Net current liabilities</b>		<u>(307,452)</u>	<u>(280,462)</u>
<b>Total assets less current liabilities</b>		<u>1,040,351</u>	<u>1,054,262</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(716,175)</u>	<u>(740,034)</u>
<b>Net assets</b>		<u>324,176</u>	<u>314,228</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		324,174	314,226
<b>Shareholders' funds</b>		<u>324,176</u>	<u>314,228</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

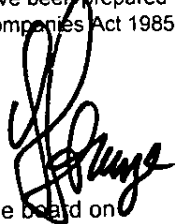
The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

S Strange  
 Director

Approved by the board on



Approved by the board on 3 November 2008

**Surfmore Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2008**

**1 Accounting policies**

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

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Property

Nil

The director considers the valuation to be in excess of cost price in view of the type of property held

**2 Tangible fixed assets**

£

**Cost**

At 1 September 2007

1,334,724

Additions

13,079

At 31 August 2008

1,347,803

**Depreciation**

At 31 August 2008

-

**Net book value**

At 31 August 2008

1,347,803

At 31 August 2007

1,334,724

**3 Share capital**

**2008**

**2007**

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

**2008**  
**No**

**2007**  
**No**

**2008**  
**£**

**2007**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2