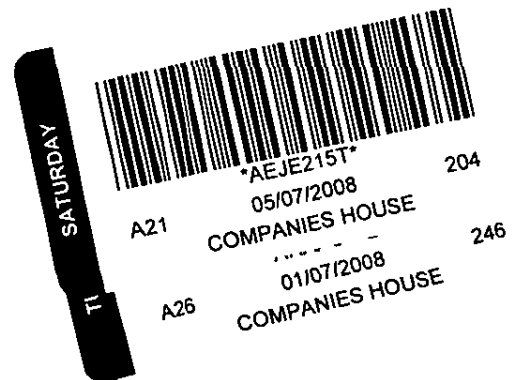


Abbreviated Accounts for the Year Ended 31st December 2007

for

Corfu a La Carte Limited



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for the Year Ended 31st December 2007

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Corfu a La Carte Limited

Company Information
for the Year Ended 31st December 2007

DIRECTOR

A Wells

SECRETARY:

G P Spellman

REGISTERED OFFICE:

The Accounting Centre
36, Queens Road
Newbury
Berkshire
RG14 7NE

REGISTERED NUMBER:

3510118 (England and Wales)

ACCOUNTANTS:

Accounting & Taxation Centre
36 Queens Road
Newbury
Berkshire
RG14 7NE

Corfu a La Carte Limited

Abbreviated Balance Sheet
31st December 2007

		31 12 07	31 12 06
	Notes	£	£
CURRENT ASSETS			
Debtors		2,275	11,559
Cash at bank		385	275
		<u>2,660</u>	<u>11,834</u>
CREDITORS: Amounts falling due within one year		<u>808</u>	<u>5,778</u>
NET CURRENT ASSETS:		<u>1,852</u>	<u>6,056</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,852</u>	<u>£6,056</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2,000	2,000
Profit and loss account		(148)	4,056
SHAREHOLDERS' FUNDS:		<u>£1,852</u>	<u>£6,056</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

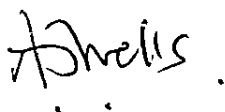
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 26th June 2008 and were signed by



A Wells - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
2,000	Ordinary	1	<u>2 000</u>	<u>2,000</u>