Registered Number 03747257

CUBE ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2008

CUBE ENTERPRISES LIMITED **Registered Number 03747257**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		12,559		13,788
Total fixed assets			12,559		13,788
Current assets					
Stocks		80,000		131,990	
Debtors		102,428		79,016	
Cash at bank and in hand		41,573		19,129	
Total current assets		224,001		230,135	
Creditors: amounts falling due within one year		(76,281)		(80,608)	
Net current assets			147,720		149,527
Total assets less current liabilities			160,279		163,315
Total net Assets (liabilities)			160,279		163,315
Capital and reserves					
Called up share capital			100		100
Profit and loss account			160,179		163,215
Shareholders funds			160,279		163,315

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 January 2009

And signed on their behalf by:
R M Drye, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

CUBE ENTERPRISES LIMITED **Registered Number 03747257**

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

None

Turnover
2286110

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2007	15,271
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	15,271
Depreciation	
At 31 March 2007	1,483
Charge for year	1,229
on disposals	
At 31 March 2008	2,712
Net Book Value	
At 31 March 2007	13,788
At 31 March 2008	12,559

None

3 **Transactions with directors**

None

4 **Related party disclosures**

None

5 **Enter additional note title here**

None