Registered Number 03747257

CUBE ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2009

CUBE ENTERPRISES LIMITED **Registered Number 03747257**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		11,514		12,559
Total fixed assets			11,514		12,559
Current assets					
Stocks		178,956		80,000	
Debtors		145,343		102,429	
Cash at bank and in hand		74,856		41,573	
Total current assets		399,155		224,002	
Creditors: amounts falling due within one year		(123,148)		(76,282)	
Net current assets			276,007		147,720
Total assets less current liabilities			287,521		160,279
Total net Assets (liabilities)			287,521		160,279
Capital and reserves					
Called up share capital			100		100
Profit and loss account			287,421		160,179
Shareholders funds			287,521		160,279

a. For the year ending 31 March 2009 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 11 May 2009

And signed on their behalf by:
R Drye, Director

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

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

None

Turnover
2667335

Depreciation

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

Land and Buildings	0.00%	Straight Line
Fixtures and Fittings	15.00%	Reducing Balance
Plant and Machinery	15.00%	Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 31 March 2008	15,271
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	15,271
Depreciation	
At 31 March 2008	2,712
Charge for year	1,045
on disposals	
At 31 March 2009	3,757
Net Book Value	
At 31 March 2008	12,559
At 31 March 2009	11,514

None

3 Transactions with directors

None

4 Related party disclosures

None

5 Enter additional note title here

None