

Registered Number 03780761

"OINK" LIMITED

Abbreviated Accounts

31 March 2006

"OINK" LIMITED

Registered Number 03780761

Balance Sheet as at 31 March 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible	2		602		602
Total fixed assets			602		602
Current assets					
Stocks		698		698	
Debtors		91		91	
Total current assets		789		789	
Creditors: amounts falling due within one year	3	(2,095)		(2,095)	
Net current assets			(1,306)		(1,306)
Total assets less current liabilities			(704)		(704)
Total net Assets (liabilities)			(704)		(704)
Capital and reserves					
Called up share capital			2		2
Share premium account			24,500		24,500
Profit and loss account			(25,206)		(25,206)
Shareholders funds			(704)		(704)

- a. For the year ending 31 March 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. 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 30 January 2007

And signed on their behalf by:

John Melvyn Luckham-Down, 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 2006

1 Accounting policies

Accounting Policy

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

Turnover

There was no turnover during the year.

Depreciation

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

Plant and Machinery 0.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 March 2005	2,537	2,537
additions		0
disposals		0
At 31 March 2006	<u>2,537</u>	<u>2,537</u>
Depreciation		
At 31 March 2005	1,935	1,935
Charge for year		0
on disposals		0
At 31 March 2006	<u>1,935</u>	<u>1,935</u>
Net Book Value		
At 31 March 2005	602	602
At 31 March 2006	<u>602</u>	<u>602</u>

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Trade creditors	181	181
Other creditors	<u>1,914</u>	<u>1,914</u>
	2,095	2,095

4 Transactions with directors

None.

5 Related party disclosures

None.