Registered Number 03837104

AWOBAJO BROTHER'S LIMITED

Abbreviated Accounts

30 September 2008

AWOBAJO BROTHER'S LIMITED **Registered Number 03837104**

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		268		358
Total fixed assets			268		358
Current assets					
Stocks		7,200		8,690	
Debtors		1,362		1,188	
Cash at bank and in hand		529		80	
Total current assets		9,091		9,958	
Creditors: amounts falling due within one year		(36,126)		(30,847)	
Net current assets			(27,035)		(20,889)
Total assets less current liabilities			(26,767)		(20,531)
Total net Assets (liabilities)			(26,767)		(20,531)
Capital and reserves					
Profit and loss account			(26,767)		(20,531)
Shareholders funds			(26,767)		(20,531)

a. For the year ending 30 September 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 26 August 2009

And signed on their behalf by:
Adewale Olukayode Awobajo, 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 30 September 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 January 2005)

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2007	2,594
additions	
disposals	
revaluations	
transfers	
At 30 September 2008	2,594
Depreciation	
At 30 September 2007	2,236
Charge for year	90
on disposals	
At 30 September 2008	2,326
Net Book Value	
At 30 September 2007	358
At 30 September 2008	268