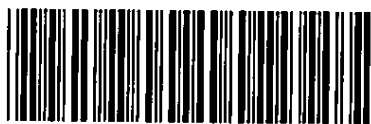

FEBRUARY 23RD LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2007

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FEBRUARY 23RD LIMITED

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
UNAUDITED FINANCIAL STATEMENTS OF FEBRUARY 23RD LIMITED**

In accordance with the engagement letter dated 17 December 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and loss account the Balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance sheet as at 28 February 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Haslers
Chartered Accountants
Old Station Road
Loughton
Essex
IG10 4PL

21/12/07

FEBRUARY 23RD LIMITED
**ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2007**

	Note	£	2007	£	£	2006	£
FIXED ASSETS							
Tangible fixed assets	2			3,176			4,106
Fixed asset investments	3			-			2
				<u>3,176</u>			<u>4,108</u>
CURRENT ASSETS							
Debtors		28,728			265,890		
Cash at bank		2,067			126		
		<u>30,795</u>			<u>266,016</u>		
CREDITORS amounts falling due within one year				<u>(132,785)</u>		<u>(411,010)</u>	
NET CURRENT LIABILITIES				<u>(101,990)</u>			<u>(144,994)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>(98,814)</u>			<u>(140,886)</u>
CAPITAL AND RESERVES							
Called up share capital	4			2			2
Profit and loss account				<u>(98,816)</u>			<u>(140,888)</u>
SHAREHOLDERS' DEFICIT				<u>(98,814)</u>			<u>(140,886)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 21 December 2007



D Sasse
Director

The notes on pages 3 to 5 form part of these financial statements

FEBRUARY 23RD LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2007**

1 ACCOUNTING POLICIES
1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Going Concern

The financial statements have been prepared on a going concern basis due to the continuing support of the directors and shareholders

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & Machinery	-	25%	reducing balance
Fixtures & Fittings	-	10%	straight line

1.3 Investments

Investments in subsidiaries are valued at cost less provision for impairment

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 March 2006 and 28 February 2007	11,293
Depreciation	
At 1 March 2006	7,187
Charge for the year	930
At 28 February 2007	8,117
Net book value	
At 28 February 2007	3,176
At 28 February 2006	4,106

FEBRUARY 23RD LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2007**

3 FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 March 2006	2
Disposals	(2)
	<hr/>
At 28 February 2007	-
	<hr/> <hr/>

FEBRUARY 23RD LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2007**

3 FIXED ASSET INVESTMENTS (continued)
Subsidiary undertakings

The following were subsidiary undertakings of the company

Company - Registered or Incorporated in England	Shares Held	%
February Finance Limited	Ordinary	100

The aggregate of the share capital and reserves as at 28 February 2007 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows

	Aggregate of share capital and reserves £	Profit/(loss) £
Company - Registered or Incorporated in England	-	-
February Finance Limited	-	-
	<hr/>	<hr/>

This company was dissolved on 12th December 2006

4 SHARE CAPITAL

	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

5 TRANSACTIONS WITH DIRECTORS

At the year end the company owed £nil (2006 £17,884) to R A Mahoney