

REGISTERED NUMBER 03840365 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 28 February 2009
for
February 23rd Limited**



February 23rd Limited
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for the Year Ended 28 February 2009

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February 23rd Limited
Company Information
for the Year Ended 28 February 2009

DIRECTORS

R A Mahoney
P Flood

SECRETARY.

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REGISTERED OFFICE

Unit 2 Buckingham Court
Rectory Lane
Loughton
Essex
IG10 2QZ

REGISTERED NUMBER

03840365 (England and Wales)

February 23rd Limited
Abbreviated Balance Sheet
28 February 2009

	Notes	28 2 09 £	£	29 2 08 £	£
FIXED ASSETS					
Tangible assets	2		1,711		2,357
CURRENT ASSETS					
Debtors		50,181		43,744	
Cash at bank and in hand		1,889		1,202	
		<u>52,070</u>		<u>44,946</u>	
CREDITORS					
Amounts falling due within one year		<u>157,047</u>		<u>149,007</u>	
NET CURRENT LIABILITIES			<u>(104,977)</u>		<u>(104,061)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(103,266)</u>		<u>(101,704)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(103,268)</u>		<u>(101,706)</u>
SHAREHOLDERS' FUNDS			<u>(103,266)</u>		<u>(101,704)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009

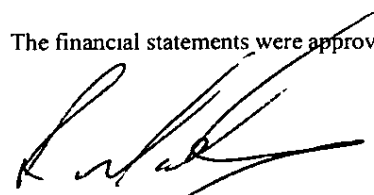
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 25 March 2010 and were signed on its behalf by



R A Mahoney, Director

The notes form part of these abbreviated accounts

February 23rd Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

Included in creditors are amounts due to parties who have agreed not to withdraw funds from the company that would cause cashflow difficulties. In these circumstances the financial statements have been prepared on a going concern basis.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2008	
and 28 February 2009	11,294
DEPRECIATION	
At 1 March 2008	8,937
Charge for year	646
	9,583
At 28 February 2009	
NET BOOK VALUE	
At 28 February 2009	1,711
At 29 February 2008	2,357

February 23rd Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2009

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	28 2 09 £	29 2 08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	28 2 09 £	29 2 08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>