

REGISTERED NUMBER 03963530 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

0250 Limited

TUESDAY



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31/01/2012

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COMPANIES HOUSE

0250 Limited

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for the Year Ended 30 April 2011**

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0250 Limited

**Company Information
for the Year Ended 30 April 2011**

DIRECTOR: J B Parfitt

SECRETARY: L Shafford

REGISTERED OFFICE:
Beaufort House
2 Cornmarket Court
Wimborne
Dorset
BH21 1JL

REGISTERED NUMBER: 03963530 (England and Wales)

ACCOUNTANT
Peter Biggs
Beaufort House
2 Cornmarket Court
Wimborne
Dorset
BH21 1JL

0250 Limited

**Abbreviated Balance Sheet
30 April 2011**

| | Notes | 30/4/11 £ | £ | 30/4/10 £ | £ |
|--|-------|---------------|----------------------|----------------|------------------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 37,671 | | 9,305 |
| Investments | 3 | | - | | 50 |
| | | | <u>37,671</u> | | <u>9,355</u> |
| CURRENT ASSETS | | | | | |
| Debtors | | 20,789 | | 225 | |
| Cash at bank | | <u>15,771</u> | | <u>33,129</u> | |
| | | 36,560 | | 33,354 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>21,721</u> | | <u>115,943</u> | |
| NET CURRENT ASSETS/(LIABILITIES) | | | <u>14,839</u> | | <u>(82,589)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>52,510</u> | | <u>(73,234)</u> |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | <u>3,094</u> | | <u>4,669</u> |
| NET ASSETS/(LIABILITIES) | | | <u><u>49,416</u></u> | | <u><u>(77,903)</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 1 | | 1 |
| Profit and loss account | | | <u>49,415</u> | | <u>(77,904)</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>49,416</u></u> | | <u><u>(77,903)</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

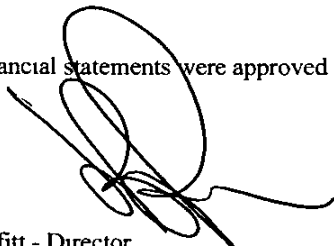
The notes form part of these abbreviated accounts

0250 Limited

Abbreviated Balance Sheet - continued
30 April 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 January 2012 and were signed by

A handwritten signature in black ink, consisting of a large, stylized 'P' followed by a series of loops and a long horizontal stroke extending to the right.

J B Parfitt - Director

The notes form part of these abbreviated accounts

0250 Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011**

1 ACCOUNTING POLICIES

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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

| | |
|--------------------|---------------------------|
| Equipment | - 15% on reducing balance |
| Motor vehicles | - 25% on reducing balance |
| Computer equipment | - 33% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 May 2010 | 29,017 |
| Additions | 36,820 |
| | <hr/> |
| At 30 April 2011 | 65,837 |
| | <hr/> |
| DEPRECIATION | |
| At 1 May 2010 | 19,712 |
| Charge for year | 8,454 |
| | <hr/> |
| At 30 April 2011 | 28,166 |
| | <hr/> |
| NET BOOK VALUE | |
| At 30 April 2011 | 37,671 |
| | <hr/> |
| At 30 April 2010 | 9,305 |
| | <hr/> |

0250 Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2011**

3 FIXED ASSET INVESTMENTS

| | Investments other than loans £ |
|-----------------------|--|
| COST | |
| At 1 May 2010 | 50 |
| Disposals | (50) |
| | <hr/> |
| At 30 April 2011 | - |
| | <hr/> |
| NET BOOK VALUE | |
| At 30 April 2011 | - |
| | <hr/> <hr/> |
| At 30 April 2010 | 50 |
| | <hr/> <hr/> |

The company's investments at the balance sheet date in the share capital of companies include the following

Associated Company

Oval Estates (Mere) Limited

Nature of business Development and sale of real estate

| | % | | |
|--------------------------------|---------|-------------|-------------|
| Class of shares | holding | | |
| Ordinary | 50 00 | 30/4/11 | 31/12/09 |
| | | £ | £ |
| Aggregate capital and reserves | | - | 617,180 |
| Profit for the year | | - | 66,389 |
| | | <hr/> <hr/> | <hr/> <hr/> |

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | | | |
|---------------------------------|----------|------------------|-------------|-------------|
| Number | Class | Nominal value | 30/4/11 | 30/4/10 |
| | | | £ | £ |
| 1 | Ordinary | £1 | 1 | 1 |
| | | | <hr/> <hr/> | <hr/> <hr/> |