

DEFINITION INTERNATIONAL LIMITED**ABBREVIATED BALANCE SHEET AS AT 31st JULY 2009**

	<u>Note</u>	2009	2008
Fixed Assets			
Tangible Assets	2	496	620
Current Assets			
Debtors		0	292
Cash at Bank		46	71
		<u>46</u>	<u>363</u>
Creditors			
Loan from Director		13,542	19,236
Other amounts falling due within one year		1,088	745
		<u>14,630</u>	<u>19,981</u>
Net Current Assets / (Liabilities)		(14,584)	(19,618)
Total Assets less Current Liabilities		<u>(14,088)</u>	<u>(18,998)</u>
Capital and Reserves			
Called Up Share Capital	3	103	103
Profit and Loss Account		(14,191)	(19,101)
Shareholders' Funds		<u>(14,088)</u>	<u>(18,998)</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31st July 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476 of that Act

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the Board of Directors

Approved by the Board on 12th August 2010

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Mr M G Thresh (Director)

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DEFINITION INTERNATIONAL LIMITED**NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31st JULY 2009****1 Accounting Policies****Basis of Preparation of Accounts**

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 comprises the invoiced value of goods and services supplied by the company, excluding Value Added Tax

Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off their cost, less estimated residual value, over their expected useful lives at the rate of 20% per annum on the reducing balance basis

2. Tangible Fixed Assets

	Cost	Depreciation	Net Book Value
Office Equipment			
At start of year	3,717	3,097	620
Additions in year	0	0	0
Depreciation provision	0	124	(124)
At end of year	<u>3,717</u>	<u>3,221</u>	<u>496</u>

3 Called Up Share Capital

	2009	2008
Allotted and Fully Paid 100 Ordinary, 1 'A', 1 'B', 1 'C' Shares	<u>103</u>	<u>103</u>