

Aegis Nannies Limited

12 Treen Ave, Barnes, London SW13 0JT
Telephone: (020) 8392 1658

Balance Sheet

Year end date: 31st August 2007
Company No. 4276710
Company Name Aegis Nannies Limited

TUESDAY



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01/07/2008
COMPANIES HOUSE

32

Abbreviated Accounts

Accounts	1 st September 2005 – 31 st August 2006 (£)
Current Assets	379.23
Shares	0.00
Debtors	0.00
Investments	0.00
Start Balance 31 st August 2006	1113.21
Up to 31 st September 2006	
Payments	15.50
Receipts	0.00
Profit / Loss	1097 71 Balance carried forward
Up to 31 st October 2006	
Payments	680.00
Receipts	0.00
Profit / Loss	497.71 Balance carried forward
Up to 31 st November 2006	
Payments	0 00
Receipts	0 00
Profit / Loss	497.71 Balance carried forward
Up to 31 st December 2006	
Payments	0 00
Receipts	12.52
Profit / Loss	485 19 Balance carried forward
Up to 31 st January 2007	
Payments	0.00
Receipts	0 00
Profit / Loss	485.19 Balance carried forward
Up to 31 st February 2007	
Payments	0 00
Receipts	0 00
Profit / Loss	485 19 Balance carried forward
Up to 31 st March 2007	
Payments	9 95
Receipts (Donation S Barringer)	0.00
Profit / Loss	475.24 Balance carried forward
Up to 31 st April 2007	

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Payments	47.98
Receipts	0 00
Profit / Loss	427.26 Balance carried forward
Up to 31st May 2007	
Payments	35.00
Receipts	0.00
Profit / Loss	392.26 Balance carried forward
Up to 31st June 2007	
Payments	20.00
Receipts	0.00
Profit / Loss	379.23 Balance carried forward
Up to 31st July 2007	
Payments	0.00
Receipts	0 00
Profit / Loss	379.23 Balance carried forward
Up to 31st August 2007	
Payments	0.00
Receipts	0.00
Profit / Loss	379.23 Balance carried forward
End Balance at 31st August 2007	+ 379.23

Share Capital

The share capital of Aegis Nannies Limited is £2 divided into 2 shares of £1 each.
The shareholders are:

Sarah Barringer	Jacqueline Barringer
12 Treen Ave	41 Chichester Walk
Barnes	Merley
London	Wimborne
SW13 0JT	Dorset
	BH21 1SL

For the year ended 31st August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with section 221; and
- 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 profits or loss for the financial year, in accordance with the requirements of section 226, and

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which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company,

The accounts are prepared in accordance with the special provisions of part V11 of the Companies Act 1985 relating to a small company

Signed:

A handwritten signature in black ink, appearing to be 'SB' followed by a long horizontal stroke.

Sarah Barringer (Director)

Dated. 26th June 2008