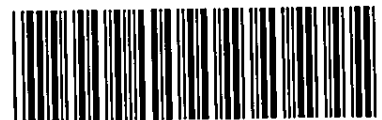


REGISTERED NUMBER 4280872

REGISTRARS COPY

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2007
for
OPENING THE BOOK PROMOTIONS LIMITED

WEDNESDAY



A2Q221U1

A46

30/07/2008

60

COMPANIES HOUSE

OPENING THE BOOK PROMOTIONS LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

OPENING THE BOOK PROMOTIONS LIMITED

**Company Information
for the Year Ended 30 September 2007**

DIRECTORS:

Miss H R Thomas
Ms R A Van Riel

SECRETARY:

Ms R A Van Riel

REGISTERED OFFICE:

181 Carleton Road
Pontefract
West Yorkshire
WF8 3NH

REGISTERED NUMBER:

4280872

OPENING THE BOOK PROMOTIONS LIMITED

Abbreviated Balance Sheet 30 September 2007

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		2,919		4,554
CURRENT ASSETS					
Stocks		69,871		48,714	
Debtors		119,950		117,111	
Cash at bank		148,418		42,886	
		<u>338,239</u>		<u>208,711</u>	
CREDITORS					
Amounts falling due within one year		<u>180,545</u>		<u>117,705</u>	
NET CURRENT ASSETS			<u>157,694</u>		<u>91,006</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>160,613</u>		<u>95,560</u>
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			<u>160,511</u>		<u>95,458</u>
SHAREHOLDERS' FUNDS			<u>160,613</u>		<u>95,560</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 28 July 2008 and were signed on its behalf by



Miss H R Thomas - Director

The notes form part of these abbreviated accounts

OPENING THE BOOK PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 September 2007

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 January 2005)

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 October 2006 and 30 September 2007	10,039
DEPRECIATION	
At 1 October 2006	5,485
Charge for year	1,635
At 30 September 2007	7,120
NET BOOK VALUE	
At 30 September 2007	2,919
At 30 September 2006	4,554

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	30 9 07 £	30 9 06 £
102	Ordinary shares		102	102