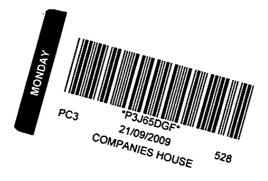
(Incorporation No 4305366)

ABBREVIATED STATUTORY ACCOUNTS

(YEAR ENDED 31st DECEMBER 2008)



;

and the second of the second o

•

(Incorporation No. 4305366)

ABBREVIATED STATUTORY ACCOUNTS ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2008

INDEX

Page

- 1 Abbreviated Balance Sheet
- 2 Notes to the Abbreviated Statutory Accounts

ABBREVIATED BALANCE SHEET AS AT 31st DECEMBER 2008

	Note	2008 £	2007 £
FIXED ASSETS			
Tangible Assets		-	_
CURRENT ASSETS			
Debtors & Prepayments		1,119	14,208
Cash and Bank and in Hand		10,746	11,315
		11,865	25,523
CREDITORS: Amounts falling			
due within one year		<u>(5,527)</u>	(16,485)
NET CURRENT ASSETS		6,338	9,038
TOTAL ASSETS LESS CURRENT LIABILITIES		6,338	9,038
CAPITAL AND RESERVES			
Called up Share Capital	2	2	2
Profit and Loss Account		6,336	9,036
		6,338	9,038

For the financial year ended 31st December 2008 the company was entitled to exemption from the audit under section 249A(1) Companies Act 1985, and no notice has been deposited under Section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit for the financial period in accordance with the requirement of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The directors have taken advantage of the exemptions conferred by Part III of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the company qualifies as a small company.

In the preparation of the company's annual accounts, the directors have taken advantage of special exemptions applicable to small companies provided by Part I of Schedule 8 and have done so on the grounds that, in their opinion, the company qualifies as a small company.

Approved by the Board:

MAColinan

1.15-17. 182 1.1. 1.4.

Σ_{i}	* . *	, 1	
•			
·			
•			$ au = oldsymbol{q} = oldsymbol{q}_{1} oldsymbol{q}_{2}$
	2 · · · · · · · · · · · · · · · · · · ·		
	• • .		
			the control of
•			Marine State
		£	
			State of the state

en de la companya de la co

- 1、一)(1、1229年 PD) - 2007年 - 2 - 2007年 - 200

NOTES TO THE ABBREVIATED STATUTORY ACCOUNTS ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2008

1 ACCOUNTING POLICIES

a. Basis of Accounting

These financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention.

b. Turnover

Turnover is the amount derived from the provision of services falling within the company's ordinary activities after deduction of value added tax.

c. Deferred Taxation

Deferred Taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

d. Cash Flow Statement

The company has taken advantage of the exemption provided by paragraph 8 of Financial Reporting Standard 1 and has not prepared a Cash Flow Statement for the year.

2 SHARE CAPITAL

Authorised	£
2 Ordinary Shares of £1 each	2
Allotted, Called Up and Fully Paid	
2 Ordinary Shares of £1 each	2

(2n-7) (2n-7) (2n-7) (2n-7) (2n-7)

12-12 (1992) Alto 10.

कार किल्ला के किल्ला का कार्या का कार्या का किल्ला का कार्या का किल्ला का कार्या का किल्ला का कार्या का कार्या कार्या का कार्या का

there are the contraction of the second of the contraction of the cont

1.91

The Control of the Co Contraction of the Contract of

Company of the Company

The top in a line of the report of the beautiful to

The second of th

 Digues and the second of the se Control of the Contro COUNTY OF A SECOND

· · · · · · · · · · · · · · · · of the first of the second

The first of the Section 1999 and the Section 1999