

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Beatrix Ong Limited



\*ER7DT001\*

EDX 15/1/10 49  
COMPANIES HOUSE

----- \*AAHA0H80\*  
A06 04/02/2010 222  
COMPANIES HOUSE

\*AKOWJGO1\*  
A20 15/01/2010 275  
COMPANIES HOUSE

Beatrix Ong Limited

Company Information  
for the Year Ended 31 March 2009

**DIRECTORS:**

Ms B Ong  
H P Tillman  
Ms B Earl

**SECRETARY:**

G J Edgerton

**REGISTERED OFFICE:**

57 Broadwick Street  
London  
W1F 9QS

**REGISTERED NUMBER:**

4413326 (England and Wales)

Beatrix Ong Limited

Abbreviated Balance Sheet

31 March 2009

	31 3 09		31 3 08	
	£	£	£	£
<b>FIXED ASSETS</b>				
Tangible assets		-		19,534
<b>CURRENT ASSETS</b>				
Stocks	90,966		16,946	
Debtors	-		1,329	
Cash at bank	<u>104</u>		<u>-</u>	
	91,070		18,275	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>476,433</u>		<u>133,055</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(385,363)</u>		<u>(114,780)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(385,363)</u>		<u>(95,246)</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital		100		1
Profit and loss account		<u>(385,463)</u>		<u>(95,247)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(385,363)</u>		<u>(95,246)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009 --

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 director on 16 December 2009 and were signed by

  
Ms B Ong – Director