

REGISTERED NUMBER 4467971 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

FOR

A FEW GOOD MEN LIMITED

SATURDAY



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A FEW GOOD MEN LIMITED

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FOR THE YEAR ENDED 30 JUNE 2008

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A FEW GOOD MEN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

DIRECTORS:

S E Bale
J Hudson

SECRETARY:

S P B C Read

REGISTERED OFFICE:

Coxfield
Great Coxwell
Faringdon
SN7 7NB

REGISTERED NUMBER

4467971 (England and Wales)

ACCOUNTANTS:

BHG Chartered Accountants
77 Shrivenham Hundred Business Park
Majors Road, Watchfield
Swindon
Wiltshire
SN6 8TY

A FEW GOOD MEN LIMITED**ABBREVIATED BALANCE SHEET
30 JUNE 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Investment property	2	359,000	389,950
CURRENT ASSETS			
Debtors		954	85
CREDITORS			
Amounts falling due within one year	3	194,426	491,472
NET CURRENT LIABILITIES		(193,472)	(491,387)
TOTAL ASSETS LESS CURRENT LIABILITIES		165,528	(101,437)
CREDITORS			
Amounts falling due after more than one year	3	312,061	-
NET LIABILITIES		(146,533)	(101,437)
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		(147,533)	(102,437)
SHAREHOLDERS' FUNDS		(146,533)	(101,437)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 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

Dr

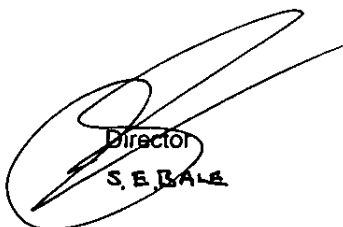
The notes form part of these abbreviated accounts

A FEW GOOD MEN LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2008

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 30 September 2008 and were signed on its behalf by



Director
S. E. BALE

The notes form part of these abbreviated accounts

A FEW GOOD MEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 JUNE 2008**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis on the grounds that the directors have pledged their continuing financial support of the company

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents rental income receivable

Investment property

In accordance with SSAP 19, no depreciation or amortisation is provided in respect of freehold properties held as investments. This departure from the requirements of the Companies Act 1985, for all properties to be depreciated, is, in the opinion of the Directors', necessary for the financial statements to give a true and fair view in accordance with applicable accounting standards, as properties are included in the financial statements at their open market value.

The effect of depreciation and amortisation on the value is already reflected annually in the valuation of the properties, and the amount attributed to this factor by the valuers cannot reasonably be separately identified or quantified. Had the provisions of this Act been followed, net assets would not have been affected but revenue profits would have been reduced for this year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 July 2007	389,950
Impairments	(30,950)
	<hr/>
At 30 June 2008	359,000
	<hr/>
NET BOOK VALUE	
At 30 June 2008	359,000
	<hr/>
At 30 June 2007	389,950
	<hr/>

3 CREDITORS

The following secured debts are included within creditors

	2008 £	2007 £
Bank loans	<u>312,061</u>	<u>312,000</u>

A FEW GOOD MEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2008

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value £1	2008 £ <u>1,000</u>	2007 £ <u>1,000</u>
1,000	Ordinary			

5 TRANSACTIONS WITH DIRECTORS

Included in other creditors are loans from the directors totalling £191,803 (2007 £175,249) During the year the directors made payments on behalf of the company totalling £26,703 (2007 £21,150) Repayments of £10,003 were made against this loan and at the balance sheet date the directors were owed £191,803 by the company (2007 £175,249)

6 CONTROL

The company is jointly controlled by the two directors No one individual controls the company