MAILED TO COMPANIES HOUSE ON 20-05-08

## ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

FOR

**AGUIRRE LIMITED** 

SATURDAY



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#### COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2007

DIRECTOR:

I Iruskieta Blasco

SECRETARY:

B Aguirre-Blasco

**REGISTERED OFFICE:** 

52 Great Eastern Street

London EC2A 3EP

REGISTERED NUMBER:

04486677 (England and Wales)

ACCOUNTANTS:

Oppenheim Scroxton 52 Great Eastern Street London

EC2A 3EP

# ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2007

		2007 £	2006 £
CURRENT ASSETS			
Debtors		3,916	37
Cash at bank and in hand		3,609	7,437
		7,525	7,474
CREDITORS			
Amounts falling due within one year		7,671	5,830
NET CURRENT (LIABILITIES)/ASSETS	3	(146)	1,644
		<del></del>	<del></del>
TOTAL ASSETS LESS CURRENT			
LIABILITIES		(146)	1,644
		<del></del>	
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(147)	1,643
			1.644
SHAREHOLDERS' FUNDS		<u>(146)</u>	1,644

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 director acknowledges his 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 6 June 2008 and were signed by

I Iruskieta Blasco - Director

# 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 2007)

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ 1,000	2006 £ 1,000
1,000	Ordinary			
Allotted, issu	ed and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£.
1	Ordinary	£1	1	1