Abbreviated Statutory Accounts for the year ended 31 March 2008

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Abbreviated Balance Sheet as at 31 March 2008

	<u>Notes</u>	2008	2007
Fixed assets Tangible assets	2	£	£ 67648
Current assets Debtors Cash at bank and in hand		£ 18019 8531	£ 11678 21183
		26550	32861
Creditors: amounts falling due within one year		(15148)	55490
Net current assets/(liabilities)		11402	(22629)
Total assets less current liabilities		11402	45019
Provisions for liabilities Deferred taxation			(6965)
Net assets		£ 11402	£ 38054
Capital and reserves			
Called-up share capital Profit and loss account	3	£ 100 11302	
Shareholders' funds		£ 11402	£ 38054

Abbreviated Balance Sheet as at 31 March 2008

For the financial year ended 31 March 2008, the company was entitled to exemption for audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibility 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 year and of its result for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, 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 accounts were approved by the Board 29 January 2009, and signed on its behalf.

D T Sturgess Director

Notes to the Abbreviated Accounts for the year ended 31 March 2008

1 Accounting policies

1.1 Accounting Convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents net invoiced sales of services, net of value added tax, and relate entirely to the principal activity, which is continuing.

1.3 Tangible fixed assets

Depreciation is provided to write off each asset over its estimated useful life after allowance for its residual value, using the following rates:

Vehicles	25%	reducing balance
Plant and equipment	15%	reducing balance

1.4 Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method, only to the extent that in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the near future.

1.5 Foreign currencies

Transactions in foreign currencies are translated into sterling at the rates of exchange ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Notes to the Abbreviated Accounts for the year ended 31 March 2008

2	Tangible fixed assets	<u>Gu</u>	<u>ıns</u>		<u>Jip-</u> ent ec	_	ffice nent	<u>Veh</u>	i <u>cles</u>]	<u>íotal</u>
	COST Brought forward Additions Disposal	£ 72	-		451 023 474)		-		4260 : - 4260)	:	2023
	At 31 March 2008		-		-		-		-		_
	DEPRECIATION Brought forward Charge for the year Released on disposal		- - -	5.	639 522 161)		1542 250 1792)		2332 5482 7814)	1	8513 1254 9767)
	At 31 March 2008		-		-		-	-	-		-
	NET BOOK VALUE At 31 March 2008	£	-	£	-	£	-	£	-	£	
	At 31 March 2007	£ 72	:44	£ 36	812	£	1664	£ 2	1928	£ 6	7648
3	Called up share capital						<u>20</u>	<u>800</u>		<u>20</u>	07
	Authorised Ordinary shares of £1 each							100		1	00

4 Related party

Called up, issued and fully paid Ordinary shares of £1 each

The controlling party is D Sturgess by virtue of his ownership of 80% of the issued share capital in the company.

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