

BALANCE SHEET AS AT**31-Oct-08**

	2008	2007
	£	£
FIXED ASSETS		
Tangible Fixed Assets	2,911.69	2,336.83
	<u>2,911.69</u>	<u>2,336.83</u>
CURRENT ASSETS		
Stock & WIP	33,101.60	36,674.90
Cash At Bank	4,438.07	5,704.64
Debtors	85.00	85.00
	<u>37,624.67</u>	<u>42,464.54</u>
CREDITORS: Amounts falling due within one year		
Trade Creditors	632.50	646.25
Corporation Tax	-	780.76
Directors Loan	30,736.27	30,850.30
	<u>31,368.77</u>	<u>32,277.31</u>
NET CURRENT LIABILITIES:	<u>6,255.90</u>	<u>10,187.23</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,167.59</u>	<u>12,524.06</u>
CREDITORS: Amounts falling due after one year		-
CAPITAL AND RESERVES		
Called Up Share Capital	1.00	1.00
Profit And Loss Account	9,166.59	12,523.06
	<u>9,167.59</u>	<u>12,524.06</u>

For the year ended 31-Oct-08 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No notice has been deposited under section 249B(2) in relation to the financial statements for the financial year. The directors acknowledge their responsibility for ensuring that the company keeps accounting records, which comply with section 221 of the Act and preparing financial statements, which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit/(loss) for the financial year in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of this Act relating to the financial statements so far as applicable to the company.



BALANCE SHEET AS AT

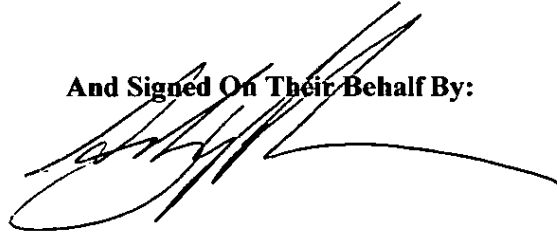
31-Oct-08 CONT./

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies with the Financial Reporting Standard For Smaller Entities.

Approved By The Board On The

Director

And Signed On Their Behalf By:

A handwritten signature in black ink, consisting of several overlapping loops and strokes, positioned to the right of the 'And Signed On Their Behalf By:' text.