

Registered number  
04813771

**SRU LIMITED (FORMALLY DELETEWOODEN LIMITED)**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD FROM 17 JUNE 2003 TO 30 NOVEMBER 2004**



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COMPANIES HOUSE

\*AQLM35L0\*

0088  
26/05/05

**SRU LIMITED (FORMALLY DELETEWOODEN LIMITED)****ABBREVIATED BALANCE SHEET****AS AT 30 NOVEMBER 2004**

	Notes	2004
		£
<b>Fixed assets</b>		
Intangible assets	2	10,549
Tangible assets	3	<u>14,342</u>
		<b>24,891</b>
<b>Current assets</b>		
Debtors		13,172
<b>Creditors: amounts falling due within one year</b>		<u>(36,481)</u>
<b>Net current liabilities</b>		<u>(23,309)</u>
<b>Net assets</b>		<u><u>1,582</u></u>
<b>Capital and reserves</b>		
Called up share capital	4	1,000
Share premium		163,672
Profit and loss account		<u>(163,090)</u>
<b>Shareholder's funds</b>		<u><u>1,582</u></u>

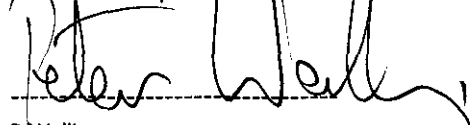
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985;

and preparing accounts 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 results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



P Wallis

Director

Approved by the board on 7.2/05/05

## SRU LIMITED (FORMALLY DELETEWOODEN LIMITED)

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 17 JUNE 2003 TO 30 NOVEMBER 2004

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#### 1 Accounting policies

##### *Basis of accounting*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

##### *Turnover*

Turnover represents the invoiced value of goods and services supplied by the company net of VAT.

##### *Depreciation and amortisation*

Depreciation and amortisation is provided on all fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer equipment	33.33% per annum
Fixtures and fittings	20% per annum
Goodwill	Over 3 years

##### *Deferred taxation*

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

##### *Pensions*

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

#### 2 Intangible fixed assets

£

##### **Cost**

Additions

20,000

**At end of period**

**20,000**

##### **Amortisation**

Provided during the period

9,451

**At end of period**

**9,451**

##### **Net book value**

**At 30 November 2004**

**10,549**

**SRU LIMITED (FORMALLY DELETEWOODEN LIMITED)**

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<b>3</b>	<b>Tangible fixed assets</b>		<b>£</b>
	<b>Cost</b>		
	Additions		<u>20,258</u>
	<b>At end of year</b>		<u><b>20,258</b></u>
	<b>Depreciation</b>		
	Charge for the period		<u>5,916</u>
	<b>At end of year</b>		<u><b>5,916</b></u>
	<b>Net book value</b>		
	<b>At 30 November 2004</b>		<u><u><b>14,342</b></u></u>
<b>4</b>	<b>Share capital</b>		<b>2004</b>
			<b>£</b>
	Authorised:		
	Ordinary shares of £1 each		<b>1,000</b>
		<b>2004</b>	<b>2004</b>
		<b>No</b>	<b>£</b>
	Allotted, called up and fully paid:		
	Ordinary shares of £1 each	<u><u><b>1,000</b></u></u>	<u><u><b>1,000</b></u></u>

During the period the company issued 2 Ordinary £1 shares at par and 998 Ordinary £1 shares at £165 per share.