ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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WEDNESDAY

A12 30/04/2008
COMPANIES HOUSE

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Registered Office: 17 Belmont, Lansdown Road, Bath. BA1 5DZ

Co. Reg. No: 04815115

## REPORT OF THE DIRECTOR

The Director has pleasure in submitting his report together with the accounts for the year ending 30 June 2007

## PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of providing design services

## **RESULTS**

The results for the year are shown in the Profit and Loss Reserve Account.

#### **DIRECTOR**

The Director and his shares in the Company are as under -

A Bright

1 Ordinary Share

COMPANY SECRETARY

## BALANCE SHEET AS AT 30 JUNE 2007

FIXED ASSETS		NIL
CURRENT ASSETS Debtors		54,472
LESS: CURRENT LIABILITIES Creditors		3,034
NET CURRENT ASSETS		<u>51,438</u> £51,438
REPRESENTED BY: Authorised Share Capital Issued Share Capital		1
Profit & Loss Reserve Account B/fwd	39,823	
Profit for Year	<u>11,614</u>	
		51,437
		£51,438

The above Company for the year ended 30 June 2007 was entitled to the exemption under Sub-Section (1) of Section 249A Companies Act 1985

No Notice from members requiring an audit has been deposited under Section 249B of the Companies Act 1985

The Directors acknowledge their responsibility for ensuring the Company keeps accounting records under S221 and have prepared accounts which give a true and fair view of the Company at 30 June 2007 under S226

The Accounts have been prepared in accordance with the Special Provisions of Part VII of the Companies Act 1985 relating to Small Companies

DIRECTOR \_\_\_\_

DATE 201-04-08

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2007

INCOME Sales Gross Interest	30,647 <u>107</u> <u>30,754</u>
LESS: EXPENSES Directors Remuneration & ENI Accountancy Sundries	15,596 235 <u>540</u> 16,371
NET PROFIT/(LOSS)	14,383
Corporation Tax Due	(2,769) 11,614