

273K LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2007
Company No: 4823615

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COMPANIES HOUSE

273K LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2007

INDEX

ITEM	DESCRIPTION	PAGE
1	Abbreviated balance sheet	2
2	Notes to the abbreviated financial statements	3

DIRECTOR P N HUGHES

SECRETARY WHARFEDALE ACCOUNTANCY LIMITED

REGISTERED OFFICE 17 WHEATLEY AVENUE
ILKLEY, LS29 8PT

273K LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2007

		2007	2006
		£	£
FIXED ASSETS			
Tangible assets	2	3310	1601
CURRENT ASSETS			
Debtors and prepayments		2364	2419
Cash at bank		12295	19881
		<u>14659</u>	<u>22300</u>
CURRENT LIABILITIES DUE WITHIN ONE YEAR			
Creditors and accruals		<u>2341</u>	<u>3876</u>
		12318	18424
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15628</u>	<u>20025</u>
Represented by			
CALLED UP SHARE CAPITAL	3	2	2
REVENUE RESERVES		15626	20023
SHAREHOLDERS FUNDS		<u>15628</u>	<u>20025</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 2007. No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for

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

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the director, the company is entitled to the benefit of those exemptions as a small company.

In preparing the full financial statements, the director has taken advantage of special exemptions applicable to small companies conferred by Part 1 of Schedule 8 to the Companies Act 1985. The director has done so on the grounds that, in his opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

Approved by the board on 18th July 2008

Signed on behalf of the board by P N Hughes, Director



273K LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2007

1) Accounting policies

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards. The company has taken advantage of the exemption allowed to small companies under the Companies Act not to prepare a cash flow statement.

Turnover represents net fee income, excluding VAT.

Depreciation is provided to write down the cost of fixed assets by the reducing balance method at 25% per annum.

2) Tangible fixed assets

	Office equipment £
COST	
As at 1 January 2007	3795
Additions	2813
As at 31 December 2007	<u>6608</u>
DEPRECIATION	
As at 1 January 2007	2194
Charge for the year	1104
As at 31 December 2007	<u>3298</u>
NET BOOK VALUE	
As at 31 December 2007	<u>3310</u>
As at 31 December 2006	<u>1601</u>

3) Called up share capital

		31.12 07	31 12 06
		£	£
Authorised shares	1000 Ordinary £1 shares	<u>1000</u>	<u>1000</u>
Allotted, issued and fully paid	2 Ordinary £1 shares	2	2