REGISTERED NUMBER: 04927461 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

FOR

...24 HOUR ..SCREEN SAVER LIMITED

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COMPANIES HOUSE

...24 HOUR ..SCREEN SAVER LIMITED

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...24 HOUR ..SCREEN SAVER LIMITED

COMPANY INFORMATION
For The Year Ended 31 October 2008

DIRECTOR:	T J Saunders
SECRETARY:	Mrs K L Saunders
REGISTERED OFFICE:	9 Millar Court Station Road Kenilworth Warwickshire CV8 1JD
REGISTERED NUMBER:	04927461 (England and Wales)
ACCOUNTANTS:	Price Deacon Witham Ltd Millar Court 43 Station Road Kenilworth Warwickshire CV8 1JD

...24 HOUR ..SCREEN SAVER LIMITED

ABBREVIATED BALANCE SHEET
31 October 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Tangible assets	2		**29,796**		12,436
CURRENT ASSETS					
Stocks		**19,474**		15,062	
Debtors		**51,813**		39,676	
Cash at bank		**27,335**		26,624	
		98,622		81,362	
CREDITORS					
Amounts falling due within one year		**46,076**		48,489	
NET CURRENT ASSETS			**52,546**		32,873
TOTAL ASSETS LESS CURRENT LIABILITIES			**82,342**		45,309
CREDITORS					
Amounts falling due after more than one year			**-**		(1,167)
PROVISIONS FOR LIABILITIES			**(4,964)**		(907)
NET ASSETS			**77,378**		43,235
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**77,377**		43,234
SHAREHOLDERS' FUNDS			**77,378**		43,235

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) 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 or 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 October 2008

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 financial statements were approved by the director on 14/8/09 and were signed by:

T J Saunders - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
This represents the value of goods sold excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value. Work in progress and finished goods are valued at cost of materials, labour and oncost.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	**24,335**
Additions	**22,289**
At 31 October 2008	**46,624**
DEPRECIATION	
At 1 November 2007	**11,899**
Charge for year	**4,929**
At 31 October 2008	**16,828**
NET BOOK VALUE	
At 31 October 2008	**29,796**
At 31 October 2007	12,436

continued...

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	1	1	1

4. TRANSACTIONS WITH DIRECTOR

At 31st October 2008 included within creditors due less than one year is an amount due to the director Mr T. Saunders of £11,502 (2007:£15,462).

5. ULTIMATE CONTROLLING PARTY

During the two years ended 31st October 2008, Timothy John Saunders, a director, controlled the company by virtue of a controlling interest of 100% of the issued share capital.