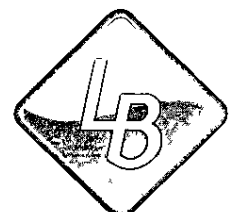


&&& LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2007

LB GROUP

Chartered Accountants
1 Vicarage Lane
Stratford
London
E15 4HF



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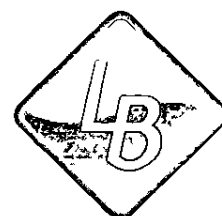
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COMPANIES HOUSE

&&& LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2007

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&&& LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF &&& LIMITED

YEAR ENDED 30 NOVEMBER 2007

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet, principal Accounting Policies and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 November 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

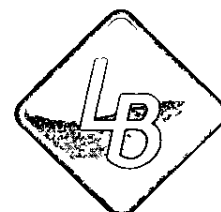
We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



LB GROUP
Chartered Accountants

1 Vicarage Lane
Stratford
London
E15 4HF

10/6/08



&&& LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007

	Note	2007 £	2006 (restated) £
FIXED ASSETS	1		
Intangible assets		8,000	10,000
Tangible assets		<u>20,164</u>	<u>1,245</u>
		<u>28,164</u>	<u>11,245</u>
CURRENT ASSETS			
Debtors		34,521	11,703
Cash at bank and in hand		<u>45,731</u>	<u>43,865</u>
		<u>80,252</u>	<u>55,568</u>
CREDITORS: Amounts falling due within one year		<u>41,103</u>	<u>20,491</u>
NET CURRENT ASSETS		<u>39,149</u>	<u>35,077</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,313</u>	<u>46,322</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	1	1
Profit and loss account		<u>67,312</u>	<u>46,321</u>
SHAREHOLDERS' FUNDS		<u>67,313</u>	<u>46,322</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

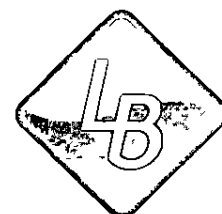
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 08/06/08

MR SIMON R BROWN
Director



The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts



&&& LIMITED
ACCOUNTING POLICIES
YEAR ENDED 30 NOVEMBER 2007

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 20% Straight Line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 25% Straight Line

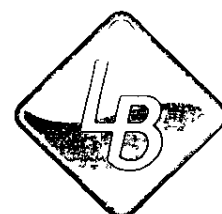
Fixtures & Fittings - 15% Reducing Balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities



&&& LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2007

1. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 December 2006	10,000	1,659	11,659
Additions	<u>—</u>	<u>25,463</u>	<u>25,463</u>
At 30 November 2007	<u>10,000</u>	<u>27,122</u>	<u>37,122</u>
DEPRECIATION			
At 1 December 2006	—	414	414
Charge for year	<u>2,000</u>	<u>6,544</u>	<u>8,544</u>
At 30 November 2007	<u>2,000</u>	<u>6,958</u>	<u>8,958</u>
NET BOOK VALUE			
At 30 November 2007	<u>8,000</u>	<u>20,164</u>	<u>28,164</u>
At 30 November 2006	<u>10,000</u>	<u>1,245</u>	<u>11,245</u>

2 SHARE CAPITAL

Authorised share capital:

	2007 £	2006 (restated) £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007 No	£	2006 (restated) No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

