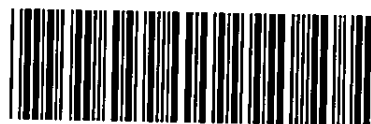


&&& LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2008

THURSDAY



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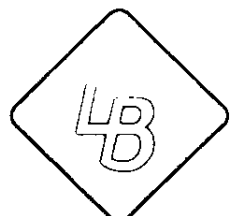
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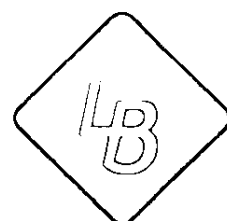
COMPANIES HOUSE

LB GROUP
Chartered Accountants
1 Vicarage Lane
Stratford
London
E15 4HF



&&& LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Accounting policies	2
Notes to the abbreviated accounts	3



&&& LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2008

	Note	2008	2007
	1	£	£
FIXED ASSETS			
Intangible assets		6,000	8,000
Tangible assets		<u>21,244</u>	<u>20,164</u>
		<u>27,244</u>	<u>28,164</u>
CURRENT ASSETS			
Debtors		32,651	34,521
Cash at bank and in hand		<u>34,461</u>	<u>45,731</u>
		67,112	80,252
CREDITORS: Amounts falling due within one year		<u>34,188</u>	<u>41,103</u>
NET CURRENT ASSETS		32,924	39,149
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,168</u>	<u>67,313</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	1	1
Profit and loss account		<u>60,167</u>	<u>67,312</u>
SHAREHOLDERS' FUNDS		<u>60,168</u>	<u>67,313</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.

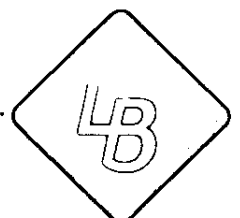
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 08.03.09.

MR SIMON R BROWN
Director

SRBrown

The accounting policies and notes on page 1 form part of these abbreviated accounts.



&&& LIMITED
ACCOUNTING POLICIES
YEAR ENDED 30 NOVEMBER 2008

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 2007).

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:

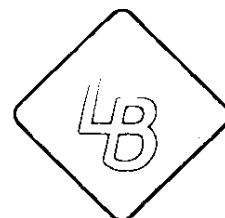
Plant & Machinery - 25% Straight Line
Fixtures & Fittings - 15% Reducing Balance

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 2008

1. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 December 2007	10,000	27,122	37,122
Additions	<u>—</u>	<u>10,092</u>	<u>10,092</u>
At 30 November 2008	<u>10,000</u>	<u>37,214</u>	<u>47,214</u>
DEPRECIATION			
At 1 December 2007	2,000	6,958	8,958
Charge for year	<u>2,000</u>	<u>9,012</u>	<u>11,012</u>
At 30 November 2008	<u>4,000</u>	<u>15,970</u>	<u>19,970</u>
NET BOOK VALUE			
At 30 November 2008	<u>6,000</u>	<u>21,244</u>	<u>27,244</u>
At 30 November 2007	<u>8,000</u>	<u>20,164</u>	<u>28,164</u>

2. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

