

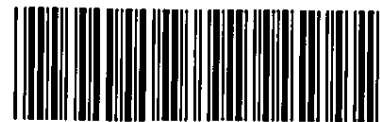
AMANDA WALKER DESIGNS LTDCoy Reg No 04983371STATEMENT OF TRADING & PROFIT & LOSS A/C Y E 31 03 2008

	£		£
<u>TO</u>		<u>BY</u>	
Opening stock	400	Sales	12213
Props	222	Closing stock	200
Purchases	636		
Sub contractors	270		
Gross profit	10885		
	-----		-----
	12413		12413
	-----		-----
Directors remuneration	5252	Gross profit	10885
Directors social security	10	On line fee	150
Telephone	520	Interest	11
Post, stationery	404		
Public transport	166		
Motor costs	600		
Repairs & renewals	192		
Clothing / laundry	60		
Office costs	360		
Reference costs	64		
Accommodation	-		
Sundry expenses	-		
Accountancy	204		
Bank charges / interest	219		
Advertising	306		
Depreciation of equipment	250		
Net profit for year	2439		
	-----		-----
	11046		11046
	-----		-----

ALLOCATION OF PROFITS

C T liability	459	Net profit for year	2439
Dividends	2000	From reserves	20
	-----		-----
	2459		2459
	-----		-----

WEDNESDAY



\*A6EMX1N1\*

A24

23/07/2008

53

COMPANIES HOUSE

AMANDA WALKER DESIGNS LTD  
Coy Reg No 04983371

STATEMENT OF TRADING & PROFIT & LOSS A/C Y.E 31.03.2008 CONT.

DIRECTOR'S REPORT 31.03.2008

I approve the above account and confirm that I have made available all relevant records and information for their preparation.

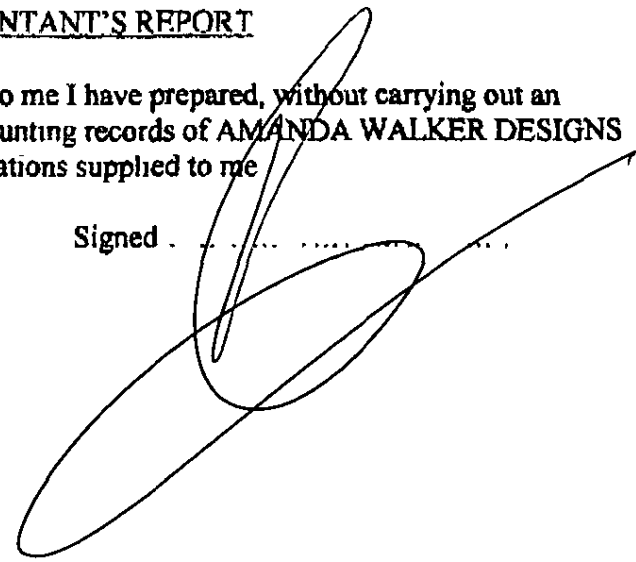
19.7 .....2008

Signed...  .....

ACCOUNTANT'S REPORT

In accordance with instructions given to me I have prepared, without carrying out an audit, the above account from the accounting records of AMANDA WALKER DESIGNS LTD and from information and explanations supplied to me

20.7 .....2008

Signed .  .....

**AMANDA WALKER DESIGNS LTD**  
**Cov Reg No 04983371**

**BALANCE SHEET AS AT 31.03.2008**

	£	£
<b><u>CAPITAL ACCOUNT</u></b>		
Balance b/f (incl issued share capital £1 x 100)		262
From reserves	(20)	
	-----	
		( 20)
		-----
		242
		-----
<b><u>REPRESENTED BY</u></b>		
<b><u>FIXED ASSETS</u></b>		
Equipment BV 500 Less depreciation 250		250
<b><u>CURRENT ASSETS</u></b>		
Debtors		150
Closing stock		200
Cash at bank		614
		-----
		1214
<b><u>Less CURRENT LIABILITIES</u></b>		
C.T liability	459	
Accountancy	175	
Private loan	338	
	-----	
		972
		-----
		242
		-----

The company's turnover did not exceed the £90,000 threshold and the company applies from exemption from audit requirements under section 249a (1) of the company's act of 1985.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records, which comply with section 221 of the company's act of 1985 and for preparing accounts in accordance with section 226 of the act.

AMANDA WALKER DESIGNS LTD  
Coy Reg No 04983371

BALANCE SHEET AS AT 31.03 2008 CONT

Advantage has been taken of the exemption conferred by section A of Part 111 of Schedule 8 and in the opinion of the directors of the company is entitled to those exemptions on the basis that it qualifies as a small company.

The company confirms that no notice has been deposited under section 249b (2) of the company's act of 1985.

We approve the above account and confirm that we have made available all relevant records and information for their preparation

19.7.2008

Signed AM Walker.

AMANDA WALKER DESIGNS LTD  
Coy Reg No 04983371

CAPITAL ALLOWANCES (Y.E 31.03.2008)

	£	£
<u>EQUIPMENT</u>		
Balance of expenditure b/f	982	
AA 25%	246	246
	----	
Balance of expenditure c/f	736	
	----	
		----
		246
		----