

REGISTERED NUMBER: 05013806 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Balmo Limited

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COMPANIES HOUSE

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Balmo Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Balmo Limited
Company Information
for the Year Ended 31 March 2008

DIRECTOR

D J Myers

SECRETARY

Mrs S B Proctor

REGISTERED OFFICE:

Birch Hall
87 Trippet Lane
Sheffield
South Yorkshire
S1 4EL

REGISTERED NUMBER:

05013806 (England and Wales)

ACCOUNTANTS:

HAWSON JEFFERIES
Birch Hall
87 Trippet Lane
Sheffield
South Yorkshire
S1 4EL

Balmo Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		378		564
CURRENT ASSETS					
Debtors		27,953		24,154	
Cash at bank and in hand		882		5,231	
		<u>28,835</u>		<u>29,385</u>	
CREDITORS					
Amounts falling due within one year		<u>4,069</u>		<u>5,820</u>	
NET CURRENT ASSETS			<u>24,766</u>		<u>23,565</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,144</u>		<u>24,129</u>
PROVISIONS FOR LIABILITIES			-		16
NET ASSETS			<u><u>25,144</u></u>		<u><u>24,113</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>25,044</u>		<u>24,013</u>
SHAREHOLDERS' FUNDS			<u><u>25,144</u></u>		<u><u>24,113</u></u>

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

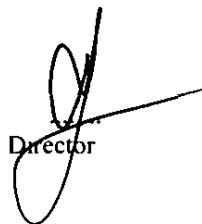
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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

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 13.10.8 and were signed by


 X
 DJ Myers - Director

The notes form part of these abbreviated accounts

Balmo Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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

Turnover represents net invoiced sales of services, 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

Computer equipment - 33% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	1,857
DEPRECIATION	
At 1 April 2007	1,293
Charge for year	186
At 31 March 2008	1,479
NET BOOK VALUE	
At 31 March 2008	378
At 31 March 2007	564

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	100	100