

REGISTERED NUMBER: 5042291 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
YES NO MAYBE LIMITED**

THURSDAY



L10 "LYBSWEIE" 26
29/10/2009
COMPANIES HOUSE

YES NO MAYBE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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YES NO MAYBE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTOR: B Farleigh

SECRETARY: J Perlmutter

REGISTERED OFFICE: Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

REGISTERED NUMBER: 5042291 (England and Wales)

ACCOUNTANTS: The KBSP Partnership
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

YES NO MAYBE LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		585		1,203
CURRENT ASSETS					
Stocks		43,475		39,058	
Debtors		5,608		4,992	
Cash at bank		89		86	
		<u>49,172</u>		<u>44,136</u>	
CREDITORS					
Amounts falling due within one year		<u>49,848</u>		<u>49,872</u>	
NET CURRENT LIABILITIES			<u>(676)</u>		<u>(5,736)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(91)</u>		<u>(4,533)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(92)</u>		<u>(4,534)</u>
SHAREHOLDERS' FUNDS			<u>(91)</u>		<u>(4,533)</u>

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

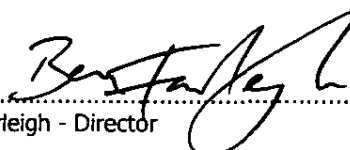
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 9/10/09 and were signed by:



 B Farleigh - Director

YES NO MAYBE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 goods, 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 - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 January 2008	2,614
Additions	47
At 31 December 2008	2,661
DEPRECIATION	
At 1 January 2008	1,411
Charge for year	665
At 31 December 2008	2,076
NET BOOK VALUE	
At 31 December 2008	585
At 31 December 2007	1,203

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. CONTROL

The company was controlled in the year by the director, by virtue of his 100% holding in the company.