### ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2007

FRIDAY



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30/01/2009 COMPANIES HOUSE

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#### ABBREVIATED BALANCE SHEET

#### AS AT 31 DECEMBER 2007

		200	2007		2006	
	Notes	£	£	£	£	
Current assets						
Debtors		130,403		99,968		
Cash at bank and in hand		1		33		
		130,404		100,001		
Creditors: amounts falling due						
within one year		(130,403)		(100,000)		
Total assets less current liabilities			1		1	
Capital and reserves						
Called up share capital	2		1		1	
Shareholders' funds			1		1	
			<del> </del>			

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 26 January 2009

M.A. Bedugfild
Mrs Molly Bedingfield

Director

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1