

Registered Number 05287236

PEMBROKE WILL WRITERS LIMITED

Abbreviated Accounts

31 December 2007

PEMBROKE WILL WRITERS LIMITED

Registered Number 05287236

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible	2		12,000		18,000
Tangible	3		<u>175</u>		<u>350</u>
Total fixed assets			12,175		18,350
Current assets					
Debtors		4,673			
Cash at bank and in hand		1,140		716	
Total current assets		<u>5,813</u>		<u>716</u>	
Creditors: amounts falling due within one year		(18,275)		(12,114)	
Net current assets			(12,462)		(11,398)
Total assets less current liabilities			<u>(287)</u>		<u>6,952</u>
Creditors: amounts falling due after one year					(3,918)
Total net Assets (liabilities)			(287)		3,034
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>(289)</u>		<u>3,032</u>
Shareholders funds			<u>(287)</u>		<u>3,034</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 October 2008

And signed on their behalf by:
R Phipps, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2006	30,000
At 31 December 2007	<u>30,000</u>
Depreciation	
At 31 December 2006	12,000
Charge for year	6,000
At 31 December 2007	<u>18,000</u>
Net Book Value	
At 31 December 2006	18,000
At 31 December 2007	<u>12,000</u>

3 Tangible fixed assets

Cost	£
At 31 December 2006	700
additions	
disposals	
revaluations	
transfers	
At 31 December 2007	<u>700</u>
Depreciation	
At 31 December 2006	350
Charge for year	175
on disposals	
At 31 December 2007	<u>525</u>
Net Book Value	
At 31 December 2006	350
At 31 December 2007	<u>175</u>