Registered Number 5382620

Abbreviated Accounts
For The Year Ended 31 March 2008

Seatons Accountants Limited 19 Main Road Gedling Nottingham

AT1F62D4*
A18 18/08/2008 140
COMPANIES HOUSE

Balance Sheet at 31 March 2008

			31 3 07
	Notes	££	££
Fixed Assets			
Tangible Assets	2	496	661
Current Assets			
Debtors		-	•
Bank Account		28541 28541	21967 21967
Creditors			
Amounts falling due within one year		18926	<u>13647</u>
Net Current Assets		9615	8320
Total Assets		10111	8981
Capital and Reserves			
Called up Share Capital	4	6	4
Profit and Loss Account		<u>10105</u>	8977
Shareholders funds		<u> 10111</u>	<u>8981</u>

Balance Sheet at 31 March 2008

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the Year Ended 31 March 2008

No notice has been deposited under section 249B(2) of the Companies Act in relation to its financial statements for the financial year

The director acknowledges his responsibilties for

- a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act
- 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 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 financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities

Approved by the Board on 15-Aur-2008

On Behalf of the Board

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D Stone Director

Notes to the Financial Statements 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

Turnover

Turnover represents net invoiced sales of services excluding value added tax

2 Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment

25% on reducing balance

3 Turnover

The turnover and profit before taxation are attributable to the one principal activity of the company

4. Called up Share Capital

Authorised Number	Class	Nominal Value	£	£
1000	Ordinary	£1	1000	1000
Allotted,issued and fully paid Number 6	Class Ordinary	Nominal Value £1	£ 6	£ 4