

**Registered number**  
**05510686**

**AHEADTOTOE LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

FRIDAY



\*AH3VJ32D\*

A41

12/09/2008

215

COMPANIES HOUSE

**AHEADTOTOE LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 OCTOBER 2007**

	Notes	2007	2006
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,793	9,058
<b>Current assets</b>			
Stocks		3,218	6,000
Debtors		<u>1,764</u>	<u>2,567</u>
		4,982	8,567
<b>Creditors: amounts falling due within one year</b>		<u>(27,210)</u>	<u>(26,239)</u>
<b>Net current liabilities</b>		(22,228)	(17,672)
<b>Total assets less current liabilities</b>		<u>(15,435)</u>	<u>(8,614)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(15,436)</u>	<u>(8,615)</u>
<b>Shareholder's funds</b>		<u>(15,435)</u>	<u>(8,614)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985,

and 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 results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Miss C Thomson

Director

Approved by the board and authorised for issue on **- 3 SEP 2008**

**FOR THE YEAR ENDED 31 OCTOBER 2007**

9,058

# AHEADTOTOE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 OCTOBER 2007

<b>3 Share capital</b>		<b>2007</b>	<b>2006</b>
		<b>£</b>	<b>£</b>
Authorised			
Ordinary shares of £1 each		<b><u>1,000</u></b>	<b><u>1,000</u></b>
	<b>2007</b>	<b>2006</b>	<b>2007</b>
	<b>No</b>	<b>No</b>	<b>£</b>
			<b>£</b>
Allotted, called up and fully paid.			
Ordinary shares of £1 each	<b><u>1</u></b>	<b><u>1</u></b>	<b><u>1</u></b>