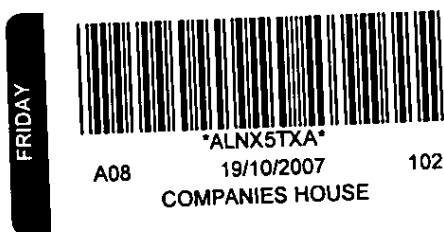


Abbreviated Unaudited Accounts
for the Period 7th February 2006 to 5th April 2007
for
Cinderella Barberella Limited



Cinderella Barberella Limited

Contents of the Abbreviated Accounts
for the Period 7th February 2006 to 5th April 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Cinderella Barberella Limited

Company Information
for the Period 7th February 2006 to 5th April 2007

DIRECTOR:

Ms L Finch

SECRETARY:

Mrs C M Finch

REGISTERED OFFICE:

Queen Alexandra House
2 Bluecoats Avenue
Hertford
Hertfordshire
SG14 1PB

REGISTERED NUMBER:

05701416 (England and Wales)

ACCOUNTANTS:

Meyer Williams
Chartered Accountants
Queen Alexandra House
2 Bluecoats Avenue
Hertford
Hertfordshire
SG14 1PB

Cinderella Barberella Limited

Abbreviated Balance Sheet

5th April 2007

	£
CURRENT ASSETS	
Stocks	2,500
Debtors	500
Cash at bank and in hand	6,934
	<hr/>
	9,934
CREDITORS	
Amounts falling due within one year	9,779
	<hr/>
NET CURRENT ASSETS	155
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	155
	<hr/>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	154
	<hr/>
SHAREHOLDERS' FUNDS	155
	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 5th April 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 5th April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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 25/9/2007 and were signed by


Ms L Finch - Director

The notes form part of these abbreviated accounts

Cinderella Barberella Limited

Notes to the Abbreviated Accounts
for the Period 7th February 2006 to 5th April 2007

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 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

3 TRANSACTIONS WITH DIRECTOR

At the 5th April 2007 the company owed its director, Ms L Finch, £5,579 No interest has been charged on the loan