

"Reginsqu"

Company Registration No. 05708323 (England and Wales)

**ANOTHER OPTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 14 FEBRUARY 2006 TO 31 JANUARY 2007**

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COMPANIES HOUSE

# ANOTHER OPTION LIMITED

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# ANOTHER OPTION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2007

	Notes	2007 £	£
<b>Current assets</b>			
Stocks		186,931	
Debtors		156,773	
Cash at bank and in hand		64,801	
		<u>408,505</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(156,389)</u>	
<b>Total assets less current liabilities</b>			<u>252,116</u>
<b>Capital and reserves</b>			
Called up share capital	2		250,001
Profit and loss account			<u>2,115</u>
<b>Shareholders' funds</b>			<u>252,116</u>

In preparing these abbreviated accounts

- (a) The director is 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 director acknowledges his 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 period and of its profit or loss for the financial period 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 for issue on

23/4/08

F L Gray  
Director

# ANOTHER OPTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2007

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### 1 Accounting policies

#### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

### 2 Share capital

2007

£

#### Authorised

500,000 Ordinary shares of £1 each

500,000

#### Allotted, called up and fully paid

250,001 Ordinary shares of £1 each

250,001

During the period 250,001 Ordinary shares of £1 each were issued at par for cash consideration

### 3 Related party transactions

The company is controlled by F L Gray

At the period end an amount of £66,999 was owed to Trade Sale Limited, a company connected to F L Gray

At the period end an amount of £88,000 was owed to Trade Sale (Slough) Limited, a company controlled by a trust of which F L Gray is a beneficiary