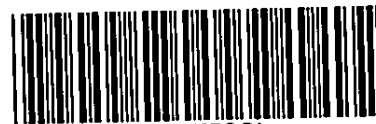


Company Registration No. 05708323 (England and Wales)

**ANOTHER OPTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE 52 WEEK PERIOD ENDED 30 JANUARY 2008**

FRIDAY



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27/02/2009

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COMPANIES HOUSE

# ANOTHER OPTION LIMITED

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# ANOTHER OPTION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JANUARY 2008

	Notes	£	30/01/08 £	£	31/01/07 £
<b>Current assets</b>					
Stocks		672,959		186,931	
Debtors		3,316		156,773	
Cash at bank and in hand		687,539		64,801	
		<u>1,363,814</u>		<u>408,505</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,020,441)</u>		<u>(156,389)</u>	
<b>Total assets less current liabilities</b>			<u>343,373</u>		<u>252,116</u>
<b>Capital and reserves</b>					
Called up share capital	2		250,001		250,001
Profit and loss account			93,372		2,115
<b>Shareholders' funds</b>			<u>343,373</u>		<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 27/02/09.

.....  
F L Gray  
Director

# ANOTHER OPTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 30 JANUARY 2008**

### 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 2007).

#### 1.2 Turnover

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

#### 1.3 Stock

Stock is valued at the lower of cost and net realisable value.

### 2 Share capital

	2008	2007
	£	£
<b>Authorised</b>		
500,000 Ordinary shares of £1 each	500,000	500,000
<b>Allotted, called up and fully paid</b>		
250,001 Ordinary shares of £1 each	250,001	250,001

### 3 Related party transactions

The company is controlled by Mr F L Gray.

Included within the creditors is an amount of £474,761 in respect of a short term loan made to the company by Mr F L Gray. Interest at a commercial rate is being charged on this loan and the amount charged in the year was £29,656.

Included within trade creditors is an amount of £218,765 (2007: £66,999) due to Trade Sale Limited, a company connected to F L Gray.

Included within trade creditors is an amount of £88,000 (2007: £88,000) due to Trade Sale (Slough) Limited, a company controlled by a trust of which F L Gray is a beneficiary.

At the period end an amount of £3,316 was owed by TSL Finance Limited, a company connected to F L Gray.