

Molson Compact Ltd

Registered Number 05754304

## Abbreviated Accounts for the Period Ended 31st March 2007

**Molson Compact Ltd**

TUESDAY



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19/05/2009

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COMPANIES HOUSE

# Molson Compact Ltd

## Balance Sheet

Period from 12th  
April 2006 to 31st  
March 2007

### Current Assets

Stocks	261,107
Debtors	63,221
Cash at bank	106,995
	<u>431,323</u>

Creditors: Amounts falling due within one year (336,799)

Net Current Assets 94,524

Total Assets less Current Liabilities 94,524

Creditors: Amounts falling due after more than one year 0

### Provisions for Liabilities

Corporation tax (16,100)

Net Assets 78,424

### Capital and Reserves

Called up Share Capital 100  
Profit and Loss Account 78,324

Shareholder Funds 78,424

- (a) For the period ended 31st March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.  
(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;  
(c) The directors acknowledge their responsibility for:  
i. ensuring the company keeps accounting records which comply with section 221; 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 the Companies Act relating to accounts, so far as applicable to the company;  
(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board:



Director

Date