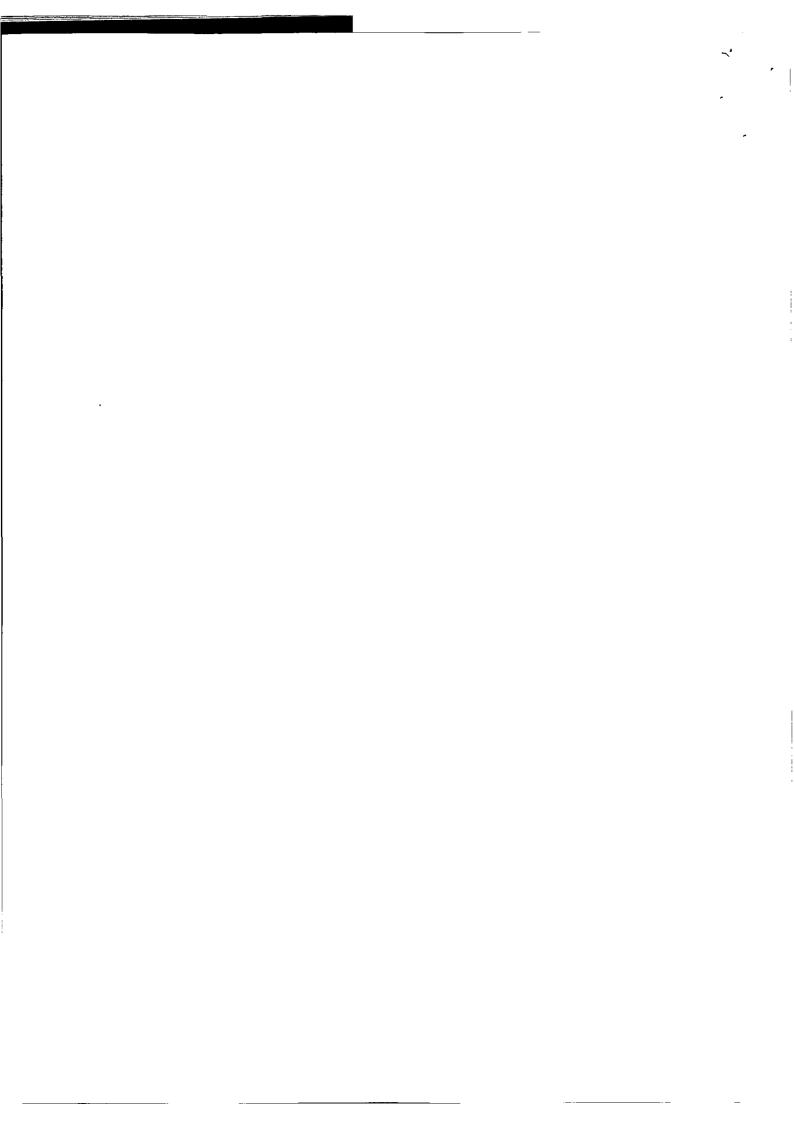
**Abbreviated accounts** 

for the year ended 31 August 2008

SATURDAY

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02/05/2009 COMPANIES HOUSE 15



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# Abbreviated balance sheet as at 31 August 2008

		31/08/08		31/08/07	
	Notes	£	£	£	£
Current assets					
Debtors		780		1,000	
Cash at bank and in hand		18,080		1,939	
		18,860		2,939	
Creditors: amounts falling due within one year		(19,709)		(10,675)	
Net current liabilities			(849)	<del></del>	(7,736)
Total assets less current liabilities			(849)		(7,736)
Deficiency of assets			(849)		(7,736)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(850)		(7,737)
Shareholders' funds			(849)		(7,736)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

#### Abbreviated balance sheet (continued)

## Directors' statements required by Section 249B(4) for the year ended 31 August 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2008 and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements 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 profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 17 April 2009 and signed on its behalf by

Pallavi Banerjee

**Director** 

The notes on page 3 form an integral part of these financial statements.

## Notes to the abbreviated financial statements for the year ended 31 August 2008

#### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Going concern

2.	Share capital	31/08/08 £	31/08/07 £
	Authorised	_	-
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid	<del></del>	
	1 Ordinary shares of £1 each	1	1
	Equity Shares		
	1 Ordinary shares of £1 each	1	1

### 3. Going concern

The accounts have been prepared on a going concern basis notwithstanding the fact that the liabilities exceed the assets. This is based on the continued support of the company's directors, bankers and creditors. The directors believe that the company will be able to meets it day-to-day working capital requirements in the forseeable future.