

Registered number
05985520

STRANGELY FAMILIAR LIMITED

Report and Accounts

31 January 2008



STRANGELY FAMILIAR LIMITED
Director's Report

The director presents his report and accounts for the year ended 31 January 2008.

Principal activities

The company's principal activity during the year continued to be that of owners of intellectual property.

Director

The director who served during the year and his interest in the share capital of the company were as follows:

Shoaib Ghayur
Sohail Ghayur
M. Alam

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 16 October 2008.

A handwritten signature in black ink, appearing to be 'Shoaib Ghayur', written over a horizontal line.

Shoaib Ghayur
Director

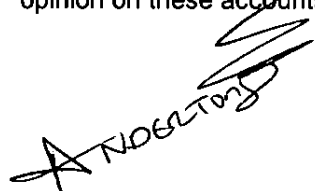
STRANGELY FAMILIAR LIMITED
Accountants' Report

Accountants' report to the director of
STRANGELY FAMILIAR LIMITED

You consider that the company is exempt from an audit for the year ended 31 January 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A handwritten signature in black ink, appearing to read 'A. NOBLETONS', is written diagonally across the page.

Andertons
Chartered Certified Accountants

179 Torridon Road

16 October 2008

STRANGELY FAMILIAR LIMITED
Profit and Loss Account
for the year ended 31 January 2008

	Notes	2008 £	2007 £
Turnover		4,122	-
Cost of sales		(1,984)	-
Gross profit		<u>2,138</u>	<u>-</u>
Administrative expenses		(1,073)	-
Operating profit		<u>1,065</u>	<u>-</u>
Profit on ordinary activities before taxation		<u>1,065</u>	<u>-</u>
Tax on profit on ordinary activities	2	(211)	-
Profit for the financial year		<u>854</u>	<u>-</u>

STRANGELY FAMILIAR LIMITED
Balance Sheet
as at 31 January 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	3	153	100
Cash at bank and in hand		<u>1,658</u>	<u>-</u>
		1,811	100
Creditors: amounts falling due within one year	4	(857)	-
Net current assets		<u>954</u>	<u>100</u>
Net assets		<u>954</u>	<u>100</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account	6	854	-
Shareholders' funds		<u>954</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Shoaib Ghayur
Director



Approved by the board on 16 October 2008

STRANGELY FAMILIAR LIMITED
Notes to the Accounts
for the year ended 31 January 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities .

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing bal
Motor vehicles	25% reducing bal

Stocks

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

2 Taxation			2008	2007
			£	£
UK corporation tax			211	-
			<hr/>	<hr/>
3 Debtors			2008	2007
			£	£
Trade debtors			53	-
Other debtors			100	100
			<hr/>	<hr/>
			153	100
			<hr/>	<hr/>
4 Creditors: amounts falling due within one year			2008	2007
			£	£
Corporation tax			211	-
Other creditors			646	-
			<hr/>	<hr/>
			857	-
			<hr/>	<hr/>
5 Share capital			2008	2007
			£	£
Authorised:			<hr/>	<hr/>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	-	-	100	100
			<hr/>	<hr/>

STRANGELY FAMILIAR LIMITED
Notes to the Accounts
for the year ended 31 January 2008

6 Profit and loss account	2008	2007
	£	£
Profit for the year	854	-
At 31 January	<u>854</u>	<u>-</u>