

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 29 JANUARY 2007 TO 31 MARCH 2008
FOR
STAFF ONLY LIMITED

FRIDAY



A52 *A2HY105X* 469
30/05/2008
COMPANIES HOUSE

STAFF ONLY LIMITED

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STAFF ONLY LIMITED

COMPANY INFORMATION

FOR THE PERIOD 29 JANUARY 2007 TO 31 MARCH 2008

DIRECTOR: M Stafford

SECRETARY: Mrs M C Stafford

REGISTERED OFFICE: 8 Deryn Court
Pentwyn Business Centre
Wharfdale Road
Cardiff
CF23 7HA

REGISTERED NUMBER: 6071279 (England and Wales)

ACCOUNTANTS: BPU Chartered Accountants
The Counting House
Poundfield
Llantwit Major
Vale of Glamorgan
CF61 1DL

STAFF ONLY LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2008

		£
CURRENT ASSETS		
Debtors		11,413
Cash at bank		7,306
		<hr/>
		18,719
CREDITORS		
Amounts falling due within one year		18,544
		<hr/>
NET CURRENT ASSETS		175
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		175
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		75
		<hr/>
SHAREHOLDERS' FUNDS		175
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 27/05/2008 and were signed by

Director 

STAFF ONLY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 JANUARY 2007 TO 31 MARCH 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	1	<u><u>100</u></u>