

Registered Number 06135085

47 EDZ LIMITED

Abbreviated Accounts

31 January 2008

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	
Fixed assets				
Intangible	2		72,672	
Tangible	3		<u>30,098</u>	-
Total fixed assets			102,770	
Current assets				
Stocks		19,900		
Debtors		1,272		
Cash at bank and in hand		17,851		
Total current assets		<u>39,023</u>	-	-
Creditors: amounts falling due within one year		(11,017)		
Net current assets			28,006	
Total assets less current liabilities			<u>130,776</u>	-
Creditors: amounts falling due after one year		(126,000)		
Total net Assets (liabilities)			4,776	
Capital and reserves				
Called up share capital			400	
Profit and loss account			<u>4,376</u>	-
Shareholders funds			<u>4,776</u>	-

- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 year, and of its profit or loss for the financial year, 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 is 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

Approved by the board on 28 October 2008

And signed on their behalf by:

MR G REID, Director

MRS P REID, Director

MR E JENKINS, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 Accounting policies

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, net of value added tax and discounts.

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Additions	72,672
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2008	<u>72,672</u>
Depreciation	
Charge for year	0
on disposals	0
At 31 January 2008	<u>0</u>
Net Book Value	
At 31 January 2008	<u>72,672</u>

3 Tangible fixed assets

Cost	£
At	
additions	35,410
disposals	0
revaluations	0
transfers	0
At 31 January 2008	<u>35,410</u>
Depreciation	
At	
Charge for year	5,312
on disposals	0
At 31 January 2008	<u>5,312</u>
Net Book Value	
At	
At 31 January 2008	<u>30,098</u>

4 Transactions with directors

Creditors include loans from directors totalling £8386 at 31/01/2008.