

Registrar

Registration number 6180293

889 Trading Limited

Abbreviated accounts

for the year ended 31 March 2009

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889 Trading Limited

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889 Trading Limited

**Abbreviated balance sheet
as at 31 March 2009**

		31/03/09		31/03/08	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,500,000		3,159,464
Current assets					
Debtors		123,507		89,839	
Cash at bank and in hand		-		1	
		<u>123,507</u>		<u>89,840</u>	
Creditors: amounts falling due within one year					
		(1 420,249)		(2,023,621)	
Net current liabilities			(1,296,742)		(1,933,781)
Total assets less current liabilities			1,203,258		1,225,683
Creditors: amounts falling due after more than one year	3		(3,229,469)		(1,453,914)
Deficiency of assets			<u>(2,026,211)</u>		<u>(228,231)</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>(2,026 212)</u>		<u>(228,232)</u>
Shareholders' funds			<u>(2,026,211)</u>		<u>(228,231)</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

889 Trading Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

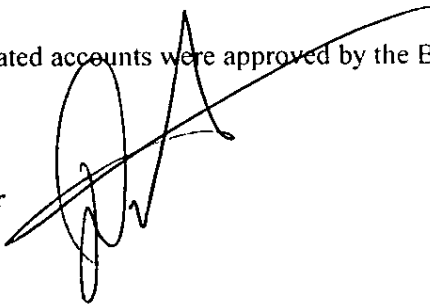
In approving these abbreviated accounts as director of the company I hereby confirm

- (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 March 2009 and
- (c) that I acknowledge my 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 9 April 2010 and signed on its behalf by

D W Taylor
Director

A handwritten signature in black ink, appearing to be 'D W Taylor', written over a horizontal line.

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The notes on pages 3 to 4 form an integral part of these financial statements.

889 Trading Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention 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. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Nil

1.4. Going concern

At 31 March 2009 the company had a deficiency of assets amounting to £2,026,211. The company is dependent on the continued financial support from its bankers and other providers of finance. The company has at the date of approval of the financial statements obtained agreement from the majority of the providers of financial support, including the company's bankers, to provide long term financial support to the company. The company's premises are occupied by a company owned by the director and the director considers the annual rents receivable will be sufficient to cover the company's obligations to its bankers and other providers of loan finance. On the basis of the above the director considers it appropriate that the financial statements have been prepared on a going concern basis.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2008

3,159,464

Additions

1,019,378

At 31 March 2009

4,178,842

Depreciation

Net book values

At 31 March 2009

2,500,000

At 31 March 2008

3,159,464

889 Trading Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

continued

3. Creditors: amounts falling due after more than one year	31/03/09 £	31/03/08 £
Creditors include the following		
Secured creditors	<u>2,179,469</u>	<u>1,453,914</u>
4. Share capital	31/03/09 £	31/03/08 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>-</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>