REPORT OF THE DIRECTORS

FOR THE PERIOD ENDED

5TH APRIL 2009

The Directors present their report with the financial statements of the company for the period ended 5th April 2009.

PRINCIPLE ACTIVITY

The principle activity of the company in the period under review was property letting and business training.

DIRECTORS

The directors during the year under review were:

R.T.Mayne

M.Georgiou-Mayne

The beneficial interests of the directors holding office on 5th April 2009 in the issued share capital of the company were as follows:

Ordinary £1 shares	06.04.08	05.04.09
R.T.Mayne	500	500
M.Georgiou-Mayne	500	500

This report has been prepared in accordance with the special provisions of Part-VIII of the Companies Act 1985 relating to small companies.

ON BEHAI	LF OF THE BOARD:	
Director	ltrane	RTMAYNE
	17/12/2009	

PC4

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PC4 04/02/2010 480
COMPANIES HOUSE
AKW1RGNL

14/01/2010 111 COMPANIES HOUSE

ACCOUNTANTS REPORT TO THE SHAREHOLDERS ON THE UNAUDITED ACCOUNTS OF

YOUR NEW TOMORROW LIMITED.

I report on the accounts for the period ended 5TH APRIL 2009.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND REPORTING ACCOUNTANTS.

As described on the Balance Sheet the company's Directors are responsible for the preparation of the accounts, and they consider the company to be exempt from audit. It is my responsibility to carry out the procedures designed to enable me to report my opinion.

BASIS OF OPINION

My work was carried out in accordance with The Statement of Standards for Reporting Accountants and so my procedures consisted of comparing the accounts with the accounting records kept by the company and making such limited enquiries to the officers of the company as I considered necessary for the purpose of this report.

OPINION

In my opinion the accounts are in agreement with the accounting records kept by the company under Section 386 of the Companies Act 2006:-

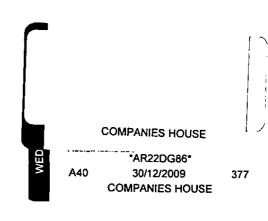
having regard only to and on the basis of, the information contained in those accounting records:-

the accounts have been drawn up in a manner consistent with the accounting requirements specified in THE Companies Act 2006 and

the company satisfied the conditions for exemption from audit of the accounts for the year specified in S477 of the Act and did not at any time within that year fall within the categories of companies not entitled to the exemption specified in S249B(1)

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Lauriston Limited Reporting Accountants Lauriston House 39 Lonsdale Drive Sittingbourne Kent ME10 1TS



PROFIT & LOSS ACCOUNT

FOR THE YEASR ENDED

5TH **APRIL 2009**

Income Interest Received		8236 <u>2</u> 8238
Expenses:		
Building Charges	4953	
Post, Printing & Stationery	401	
Rent, Telephone & Training	897	
Travel & Subsistence	885	
Bank Charges	48	
Repairs & Renewals	1370	
Accountancy	460	
Carriage	1167	
Office Expenses	241	
Subscriptions	161	
Depreciation	<u>3314</u>	
		<u>13897</u>
Net Loss for the Year		(5659)

COMPANY No 6208349

BALANCE SHEET

<u>AS AT</u>

5TH APRIL 2009

Fixed Assets

Office Refurbishment

13257

Current Assets

Debtors 1000 Cash in Hand 753

1753

Current Liabilities

Creditor 460

14550

Represented by

Share Capital 1000 Profit & Loss accounts (5659) Directors Loan Account 19209

14550

For the year ending 5th April 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 Companies Act 2006.

The Directors acknowledge their responsibility for:

i) ensuring the company keeps accounting records which comply with Section 386;

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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved by the Board Director Planeero

D-MAYNE

CORPORATION TAX CALCULATION

FOR THE YEAR ENDED

5TH APRIL 2009

Loss per accounts (5659)

Interest Received 2

(5661)