

Abbreviated Accounts for the Period 16 May 2007 to 31 May 2008

for

Referrals Limited

SATURDAY



AOSX24G9

A08

01/11/2008

136

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Period 16 May 2007 to 31 May 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Referrals Limited ,

Company Information
for the Period 16 May 2007 to 31 May 2008

DIRECTOR: P Duncan

SECRETARY: N Duncan

REGISTERED OFFICE BBK Accountants Ltd
4a Roman Road
East Ham
London
E6 3RX

REGISTERED NUMBER: 6247391

ACCOUNTANTS: BBK Accountants Limited
4a Roman Road
East Ham
London
E6 3RX

Referrals Limited

Abbreviated Balance Sheet
31 May 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		889
CURRENT ASSETS			
Debtors		2,766	
Cash at bank		2,003	
		<u>4,769</u>	
CREDITORS			
Amounts falling due within one year		<u>5,248</u>	
NET CURRENT LIABILITIES			<u>(479)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>410</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>408</u>
SHAREHOLDERS' FUNDS			<u>410</u>


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


The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 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  29/10/08 and were signed by


P Duncan - Director

The notes form part of these abbreviated accounts

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixed Asset Equipment	25% reducing balance method
-----------------------	-----------------------------

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,185
At 31 May 2008	<u>1,185</u>
DEPRECIATION	
Charge for period	296
At 31 May 2008	<u>296</u>
NET BOOK VALUE	
At 31 May 2008	<u><u>889</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	<u><u>2</u></u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period

Referrals Limited

Notes to the Abbreviated Accounts - continued
for the Period 16 May 2007 to 31 May 2008

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 May 2008

£

P Duncan

Balance outstanding at start of period

-

Balance outstanding at end of period

2,766

Maximum balance outstanding during period

2,766