

Abbreviated Accounts for the Year Ended 31 May 2009

for

Referrals Limited

WEDNESDAY



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25/11/2009

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COMPANIES HOUSE

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for the Year Ended 31 May 2009

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Referrals Limited

Company Information  
for the Year Ended 31 May 2009

**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 2009

	Notes	31.5.09 £	£	31.5.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		667		889
<b>CURRENT ASSETS</b>					
Debtors		-		2,766	
Cash at bank		3,397		2,003	
		<u>3,397</u>		<u>4,769</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,341</u>		<u>5,248</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>56</u>		<u>(479)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			723		410
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>170</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>553</u></u>		<u><u>410</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>551</u>		<u>408</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>553</u></u>		<u><u>410</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19/11/09 and were signed by:

  
P Duncan - Director

The notes form part of these abbreviated accounts

