Abbreviated Accounts for the Year Ended 31 May 2009

for

Referrals Limited

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25/11/2009 COMPANIES HOUSE 152

# Referrals Limited

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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

## Abbreviated Balance Sheet

31 May 2009

		31.5.09		31,5.08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		667		889
CURRENT ASSETS					
Debtors		_		2,766	
Cash at bank		3,397		2,003	
		3,397		4,769	
CREDITORS					
Amounts falling due within one	year	3,341		5,248	
NET CURRENT ASSETS/(LIA	ABILITIES)		56		(479)
TOTAL ASSETS LESS CURR	RENT		<del></del>		
LIABILITIES			723		410
CREDITORS					
Amounts falling due after more t	han one				
year			170		-
·			<del></del> -		<del></del>
NET ASSETS			553		410
			<del></del>		=====
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			551		408
CILL BRUGE ARBOL FITTER					
SHAREHOLDERS' FUNDS			553		410
			<del></del>		<del>-</del>

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:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 X 19/11/09...... and were signed by:

P Duncan - Director

## Referrals Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2009

# 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 April 2008).

#### **Turnover**

Turnover represents net invoiced sales of goods, 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 At 1 June 2008	L
and 31 May 2009	1,185
DEPRECIATION	
At 1 June 2008 Charge for year	296 222
At 31 May 2009	518
NET BOOK VALUE	
At 31 May 2009	667
At 31 May 2008	889

# 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.5.09	31.5.08
		value:	£	£
2	Ordinary	1	2	2