# **Abbreviated Accounts**

# For the Period 16th May 2007 to 31st May 2008

Company Number: 06249594

THURSDAY



.D3 12/03/2009 COMPANIES HOUSE

160

# Contents

	Page
Abbreviated Balance Sheet	1
Notes to the abbreviated accounts	2

# Abbreviated Balance Sheet As at 31st May 2008

	Notes	200	8 £
Fixed Assets Tangible assets	2	-	0
Current Assets Cash at bank and in hand Debtors		20,340 0	
		20,340	
Creditors: amounts falling due within one year		20,246	
Net current assets/ -liabilities			94
			94
		=	
Capital & Reserves Called up share capital Profit and loss account	3	_	92 92
Shareholders' funds - equity interests		=	94

In preparing these financial statements:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 294A(1) of the Companies Act 1985:

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with

Section 221 of the Companies Act 1985, and

(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 226, and which otherwise comply with the requirements of this Act relating to

accounts, 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 Board on 9th March 2009

J Still Director

# Notes to the Financial Statements For the Period 16th May 2007 to 31st May 2008

#### 1 Accounting Policies

### 1.1 Accounting Convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in the Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with the applicable accounting standards which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Furniture fixtures and equipment

20% straight line

Motor vehicles

25% reducing balance

### 2 Tangible Fixed Assets

The company has no tangible fixed assets.

3	Share capital	2008 £
	Authorised 1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid 2 Ordinary shares of £1 each	2