

REGISTERED NUMBER 06310903 (England and Wales)

Abbreviated Accounts  
for the Period 12 July 2007 to 30 September 2008  
for  
Aubiose Limited

SATURDAY



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01/11/2008

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COMPANIES HOUSE

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**for the Period 12 July 2007 to 30 September 2008**

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**Aubiose Limited**

**Company Information**  
**for the Period 12 July 2007 to 30 September 2008**

**DIRECTORS**

B M G A Savourat  
S J J Bordeneux

**SECRETARY**

B M G A Savourat

**REGISTERED OFFICE**

701 Stonehouse Park  
Sperry Way  
Stonehouse  
Gloucestershire  
GL10 3UT

**REGISTERED NUMBER.**

06310903 (England and Wales)

**ACCOUNTANTS.**

Griffith Clarke  
Chartered Accountants  
Slad Valley House  
203 Slad Road  
Stroud  
Gloucestershire  
GL5 1RJ

**Abbreviated Balance Sheet**  
**30 September 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		12,080
<b>CURRENT ASSETS</b>			
Debtors		3,689	
Cash at bank		9,974	
		<u>13,663</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,878</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,215)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,865
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>5,979</u>
<b>NET ASSETS</b>			<u><u>4,886</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>3,886</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>4,886</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The notes form part of these abbreviated accounts

**Aubiose Limited**

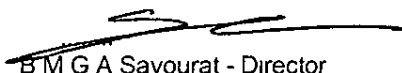
**Abbreviated Balance Sheet - continued**  
**30 September 2008**

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 of Directors on 21/11/2008 and were signed on its behalf by



S J J Bordenfeux - Director



B M G A Savourat - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 12 July 2007 to 30 September 2008**

**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

Plant and machinery etc	- 33% on cost and 25% on cost
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**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	16,367
At 30 September 2008	<u>16,367</u>
<b>DEPRECIATION</b>	
Charge for period	4,287
At 30 September 2008	<u>4,287</u>
<b>NET BOOK VALUE</b>	
At 30 September 2008	<u><u>12,080</u></u>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

**4 ULTIMATE PARENT COMPANY**

The company is 100% owned by an agricultural co-operative association, Le Chanvriere De L'aube