# **UNAUDITED FINANCIAL STATEMENTS** FOR THE PERIOD 6 AUGUST 2007 TO 31 AUGUST 2008

FOR

NFET HOLDINGS LIMITED

08/10/2008 COMPANIES HOUSE

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### **COMPANY INFORMATION** for the Period 6 August 2007 to 31 August 2008

DIRECTORS:

Mrs G A Moore

Mrs R T Vincent

**SECRETARY:** 

J Moore

REGISTERED OFFICE:

The Counting House 61 Charlotte Street St Pauls Square
Birmingham
B3 1PX

**REGISTERED NUMBER:** 

6334602

#### BALANCE SHEET 31 August 2008

		£
CURRENT ASSETS		
Cash in hand		200
TOTAL ASSETS LESS CURRENT		
LIABILITIES		200
CAPITAL AND RESERVES		
	_	
Called up share capital	2	200
SHAREHOLDERS' FUNDS		200
		<del></del>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 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 financial statements were approved by the Board of Directors on 30 September 2008 and were signed on its behalf by

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Director

R. UINCENT

# NOTES TO THE FINANCIAL STATEMENTS for the Period 6 August 2007 to 31 August 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)

The company was dormant throughout the period ended 31 August 2008

# 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal	
1,000	Ordinary	value £1	£ 1,000
			==
Allotted and I	ssued		
Number	Class	Nominal	
		value	£
200	Ordinary	£1	200

200 Ordinary shares of £1 were issued during the period for cash of £200