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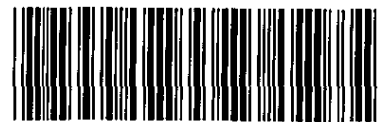
Abbreviated Unaudited Accounts

for the Period 23 December 2007 to 28 February 2009

for

Cards Galore (2007) Limited

THURSDAY



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COMPANIES HOUSE

Cards Galore (2007) Limited

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for the Period 23 December 2007 to 28 February 2009

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Cards Galore (2007) Limited

Company Information

for the Period 23 December 2007 to 28 February 2009

<b>DIRECTOR:</b>	Mr M Hartley
<b>SECRETARY:</b>	Mrs A Hartley
<b>REGISTERED OFFICE:</b>	Unit 19A Woolfold Industrial Estate Stewart Street Bury Lancashire BL8 1SF
<b>REGISTERED NUMBER:</b>	06341607 (England and Wales)
<b>ACCOUNTANTS:</b>	Actua Business Services Ltd Fernhills Business Centre Todd Street Bury Lancashire BL9 5BJ
<b>BANKERS:</b>	Natwest Bank plc 36 The Rock Bury Lancashire BL9 0NU

Cards Galore (2007) Limited

Abbreviated Balance Sheet

28 February 2009

	Notes	28.2.09 £	£	22.12.07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		12,021		-
Tangible assets	3		45,853		-
			<u>57,874</u>		<u>-</u>
<b>CURRENT ASSETS</b>					
Stocks		59,720		-	
Debtors		8,952		-	
Cash at bank and in hand		103,700		12	
		<u>172,372</u>		<u>12</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		178,471		-	
		<u>178,471</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(6,099)</u>		<u>12</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>51,775</u>		<u>12</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			6,533		-
			<u>6,533</u>		<u>-</u>
<b>NET ASSETS</b>			<u>45,242</u>		<u>12</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		12		12
Profit and loss account			45,230		-
			<u>45,242</u>		<u>12</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>45,242</u>		<u>12</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

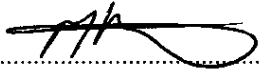
Cards Galore (2007) Limited

Abbreviated Balance Sheet - continued

28 February 2009

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 director on <sup>31</sup>... July 2009 and were signed by:

A handwritten signature in black ink, appearing to be 'M Hartley', written over a dotted line.

Mr M Hartley - Director

The notes form part of these abbreviated accounts

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).

**Exemption from preparing consolidated financial statements**

The financial statements contain information about Cards Galore (2007) Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Market Lease**

This being the amount paid for the purchase of a market lease in 2008. It is being written off evenly over its estimated useful life of 20 years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Notes to the Abbreviated Accounts - continued  
for the Period 23 December 2007 to 28 February 2009

## 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	12,766
At 28 February 2009	12,766
<b>AMORTISATION</b>	
Charge for period	745
At 28 February 2009	745
<b>NET BOOK VALUE</b>	
At 28 February 2009	12,021

## 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	59,611
Disposals	(1,961)
At 28 February 2009	57,650
<b>DEPRECIATION</b>	
Charge for period	11,797
At 28 February 2009	11,797
<b>NET BOOK VALUE</b>	
At 28 February 2009	45,853

## 4. CALLED UP SHARE CAPITAL

Authorised:			28.2.09	22.12.07
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	100	100
300	Ordinary A	£1	300	300
300	Ordinary B	£1	300	300
300	Ordinary C	£1	300	300
			1,000	1,000

Allotted and issued:			28.2.09	22.12.07
Number:	Class:	Nominal value:	£	£
6	Ordinary Shares	£1	6	6
3	Ordinary Class A Shares	£1	3	3
2	Ordinary Class B Shares	£1	2	2
1	Ordinary Class C Shares	£1	1	1
			12	12

**5. ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of Cards Galore Holdings Limited, a company registered in England and Wales.