Abbreviated accounts

for the period ended 30 September 2008

TUESDAY

A3ZBDAY8 A14 23/06/2009
COMPANIES HOUSE

389

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Abbreviated balance sheet as at 30 September 2008

| | 30/09/08 | |
|----------------------------|----------|-------|
| Notes | £ | £ |
| Comment | | |
| Current assets Debtors | 1,667 | |
| Cash at bank and in hand | 502 | |
| Cash at bank and m hand | | |
| | 2,169 | |
| Creditors: amounts falling | | |
| due within one year | (832) | |
| Net current assets | | 1,337 |
| Total assets less current | | |
| liabilities | | 1,337 |
| | | |
| Net assets | | 1,337 |
| Capital and reserves | | |
| Called up share capital 2 | | 1 |
| Profit and loss account | | 1,336 |
| Charachaldanat Carata | | |
| Shareholders' funds | | 1,337 |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the period ended 30 September 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 September 2008; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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 abbreviated accounts were approved by the Board on 1 June 2009 and signed on its behalf by

Ross Lover Director

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 30 September 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

| 2. | Share capital | 30/09/08 £ |
|----|------------------------------------|---------------|
| | Authorised | ~ |
| | 100 Ordinary shares of £1 each | 100 |
| | Allotted, called up and fully paid | |
| | 1 Ordinary shares of £1 each | 1 |
| | | |
| | Equity Shares | |
| | 1 Ordinary shares of £1 each | 1 |