REGISTERED NUMBER: 06367167 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

11 September 2007 to 30 September 2008

<u>for</u>

About Limited

TUESDAY

A45

20/01/2009 COMPANIES HOUSE

209

Contents of the Abbreviated Accounts for the Period 11 September 2007 to 30 September 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Period 11 September 2007 to 30 September 2008

DIRECTOR:

A C Bates

SECRETARY:

Mrs C Bates

REGISTERED OFFICE:

36 Elm Lane Redland Bristol BS6 6UG

REGISTERED NUMBER:

06367167 (England and Wales)

ACCOUNTANTS:

Wormald & Partners Redland House 157 Redland Road

Redland Bristol BS6 6YE

Abbreviated Balance Sheet 30 September 2008

CURRENT ASSETS		£
Debtors		1,079
Cash at bank		13,030
CREDITORS		14,109
Amounts falling due within one year		13,937
NET CURRENT ASSETS		172
TOTAL ASSETS LESS CURRENT		
LIABILITIES		172 ———
CAPITAL AND RESERVES		
Called up share capital Profit and loss account	2	100 72
SHAREHOLDERS' FUNDS		172

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 director acknowledges his 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

A C Bates - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 11 September 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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number: Class: Nominal value: £

100 Ordinary £1 100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.