NICK BACKHOUSE THINKS LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2008

N.P. BACKHOUSE DIRECTOR.



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N.P. BACK HOUSE DIRECTOR.

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		1,483
Current assets			
Cash at bank and in hand		21,131	
Creditors: amounts falling due within one year		(17,505)	
Net current assets			3,626
Total assets less current liabilities		=	5,109
Capital and reserves			
Called up share capital	3		2
Profit and loss account			5,107
Shareholders' funds		=	5,109

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board and authorised for issue on

10/9/08

Director

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2008

Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of any trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33% straight line

Fixtures, fittings & equipment

25% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 18 September 2007	-
Additions	2,168
At 31 July 2008	2,168
Depreciation	
At 18 September 2007	-
Charge for the period	685
At 31 July 2008	685
Net book value	
At 31 July 2008	1,483

M.P. BACKHOUSE DIRECTOR.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2008

Share capital	2008
Authorised 100 Ordinary of £1 each	£ 100
Allotted, called up and fully paid 2 Ordinary of £1 each	2
	Authorised 100 Ordinary of £1 each Allotted, called up and fully paid

MPBACKHOUSE (DIRECTOR)