Abbreviated Statutory Accounts for the year ended 30 November 2008

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Abbreviated Balance Sheet as at 30 November 2008

<u>Notes</u> 2 £ 778 Fixed assets **Current assets** £ 3141 Debtors 1750 Cash at bank 4891 Creditors: amounts falling due within one year (3062)1829 Net current assets Total assets less current liabilities 2607 £ 2607 **Net assets** Capital and reserves £ Called-up share capital 3 2606 Profit and loss account £ 2607

Shareholders' funds

Abbreviated Balance Sheet as at 30 November 2008

For the financial year ended 30 November 2008, the company was entitled to exemption for audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 (of the Act) and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its result for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, 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 accounts were approved by the Board on 16 March 2009, and signed on its behalf.

Elizabeth Sugden

Director

Notes to the Abbreviated Accounts for the year ended 30 November 2008

1 Accounting policies

1.1 Basis of preparation of financial statements

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).

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Fixed assets

	<u>Office</u> Equipment
COST Additions	£ 1037
DEPRECIATION Charge for the year	259
NET BOOK VALUE At 30 November 2008	£ 778

Notes to the Abbreviated Accounts for the year ended 30 November 2008

3 Called up share capital

Authorised Ordinary shares of £1 each Called up, issued and fully paid Ordinary shares of £1 each 100

4 Events after the balance sheet date

The accounts take into consideration events occurring between 30 November 2008, and the date of their approval by the Board of Directors.