6428331

# **08DIRECT LIMITED**

## ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010



27/08/2011 COMPANIES HOUSE

### <u>08DIRECT LIMITED</u> (Company Number: 06428331 Registered in England)

## ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2010

NOTES		2010	2009
NOTES	CURRENT ASSETS		
	Debtors	100	1,232
	Cash at bank and in hand	34,225	4,961
		34,325	6,193
	CREDITORS: AMOUNTS FALLING DUE		
	WITHIN ONE YEAR	16,948	2,882
	TOTAL ASSETS LESS CURRENT LIABILITIES	17,377	3,311
	NET ASSETS	17,377	3,311
			<del></del>
	CAPITAL AND RESERVES		
2	Called up share capital	100	100
	Profit and loss account	17,277	3,211
	SHAREHOLDERS' FUNDS	17,377	3,311
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The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006 Members have not required the company, under Section 476 of the Companies Act 2006, to obtain an audit for the year ended 30 November 2010 The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 November 2010 and of it's profit or loss for the year then ended in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the companies Act 2006 were approved by the Board and signed on its behalf

M MAZHAR (Director)

Dated 26/08/12/11

The notes on page 2 form part of these abbreviated accounts

#### **08DIRECT LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

#### 1 ACCOUNTING POLICIES

#### (a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### (b) Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

		2010	2009
2	SHARE CAPITAL		
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100