

**08DIRECT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2011**

THURSDAY



A23 \*A1GF9JRN\*  
30/08/2012 #315  
COMPANIES HOUSE

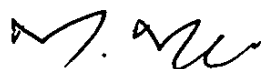
**08DIRECT LIMITED**  
**(Company Number: 06428331 Registered in England)**

**ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2011**

NOTES	2011	2010
<b>CURRENT ASSETS</b>		
Debtors	11,570	100
Cash at bank and in hand	52,516	34,225
	<u>64,086</u>	<u>34,325</u>
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	9,497	16,948
	<u>          </u>	<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	54,589	17,377
	<u>          </u>	<u>          </u>
<b>NET ASSETS</b>	54,589	17,377
	<u>          </u>	<u>          </u>
<b>CAPITAL AND RESERVES</b>		
2 Called up share capital	100	100
Profit and loss account	54,489	17,277
	<u>54,589</u>	<u>17,377</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>54,589</u>	<u>17,377</u>

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 2011. 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 2011 and of its 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 29/08/2012 . . .

The notes on page 2 form part of these abbreviated accounts

**08DIRECT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE**  
**YEAR ENDED 30 NOVEMBER 2011**

**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

	<b>2011</b>	<b>2010</b>
<b>2 SHARE CAPITAL</b>		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>