Company No: 06445277

2,

A Few Words Limited Financial Statements

For the Period to 31st March 2010

THIRSDAY

A29 14/10/2010 COMPANIES HOUSE 321

Index to the Financial Statements

For the Twelve Months to 31st March 2010

Page no

7,

- 1-2 Balance Sheet
- 3 Notes to the Financial Statements

Balance Sheet as at 31st March 2010

	Notes	£	£
Current Assets			
Bank		24,141	
Debtors		100	
		24,241	
Current Liabilities			
Accruals		2,368	
Tax		1,075	
Corporation Tax		10,444	
		13,887	
Net Current Liabilities		10,354	
Net Liabilities			£ 10,354
Financed by:			
Called up share capital	4		100
Profit and Loss account			10,254
			£ 10,354

For the Year Ending 31^{st} March 2010 the company was entitled to exemption from an audit in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

These accounts have been delivered in accordance with the provisions applicable to companies subject. To the small companies regime

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

S Hempel Director Dated 12/10/2010

Breed

Page 1

Principal Activity Journalist

7,

Review of Business
The results for the period shows a profit of £8,462

Directors
S Hempel was the director for the period

<u>Shares</u> S Hempel

100

Notes to the Accounts

- 1 Accounting Policies
- 1.1 Accounting conventions

 The financial statements are prepared under the historical cost convention
- 1 2 Turnover This represents the invoiced amounts of goods sold and provided, net of value added tax
- 2 Turnover

The turnover and pre-tax profit are wholly attributable to the company's main activity. The turnover arises entirely in the UK

- 3 Taxation
- 3 1 The tax charge on the loss on ordinary activities for the year was as follows

UK corporation tax at 21%

£ 5,068

- 3 2 The company is a close company within the terms of Taxes Act 1988
- 4 Share Capital

	Authorised	Allotted, Issued
100 Ordinary Shares of £1 each	£100	£100