

09:09 LIMITED

**Company Registration Number:
07054539 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd October 2009

End date: 31st October 2010

SUBMITTED

09:09 LIMITED

Company Information for the Period Ended 31st October 2010

Director:	MR AKIL DESAI
Registered office:	82 Cherry Street Blackburn Lancashire BB1 1NR GBR
Company Registration Number:	07054539 (England and Wales)

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Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets:	2	956	-
Total fixed assets:		<u>956</u>	<u>-</u>
Current assets			
Stocks:		3,156	-
Debtors:		33,108	-
Cash at bank and in hand:		7,549	-
Total current assets:		<u>43,813</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		32,194	-
Net current assets (liabilities):		<u>11,619</u>	<u>-</u>
Total assets less current liabilities:		<u>12,575</u>	<u>-</u>
Total net assets (liabilities):		<u><u>12,575</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		12,475	-
Total shareholders funds:		<u>12,575</u>	<u>-</u>

For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR AKIL DESAI
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

1. Accounting policies

Tangible fixed assets depreciation policy

Written down value

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

2. Tangible assets

	Total
Cost	£
At 23rd October 2009:	1,125
At 31st October 2010:	1,125
Depreciation	
Charge for year:	169
At 31st October 2010:	169
Net book value	
At 31st October 2010:	956

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

3. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.