Abbreviated accounts

for the year ended 31 October 2006



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S8MRPTNI
SCT 09/10/2007
COMPANIES HOUSE

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Abbreviated balance sheet as at 31 October 2006

		2006		2005	
	Notes	£	£	£	£
Current assets				- 100	
Debtors				3,180	
Cash at bank and in hand		1,786		5	
		1,786		3,185	
Creditors amounts falling due within one year		(4,437)		(7,173)	
Net current liabilities			(2,651)		(3,988)
Total assets less current liabilities			(2,651)		(3,988)
Deficiency of assets			(2,651)		(3,988)
Capital and reserves					
Called up share capital	2		20		20
Profit and loss account			(2,671)		(4,008)
Shareholders' funds			(2,651)		(3,988)

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 October 2006

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2006 and
- (c) that I acknowledge my responsibilities for
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 4 Outle 2007 behalf by

Susan Nick Director

Notes to the abbreviated financial statements for the year ended 31 October 2006

1. Accounting policies

11. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

12 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1 3 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred

1 4 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

2	Share capital	2006 £	2005 £
	Authorised 2 Ordinary shares of £10 each	20	20
	Allotted, called up and fully paid 2 Ordinary shares of £10 each	20	20