

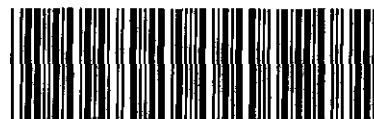
Registered number
SC245182

1st & 68th Enterprises Ltd

Abbreviated Accounts

31 March 2008

THURSDAY



SOVY26XE

SCT

29/01/2009

1262

COMPANIES HOUSE

1st & 68th Enterprises Ltd
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	754	333
Current assets			
Debtors		13,589	28,608
Cash at bank and in hand		129,569	112,530
		<u>143,158</u>	<u>141,138</u>
Creditors: amounts falling due within one year		(24,158)	(25,178)
Net current assets		<u>119,000</u>	<u>115,960</u>
Net assets		<u>119,754</u>	<u>116,293</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		119,654	116,193
Shareholders' funds		<u>119,754</u>	<u>116,293</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



N Croll
 Director

Approved by the board on 27/01/2009.

1st & 8th Enterprises Ltd
 Approved Balance Sheet
 as at 31 March 2006

2006	2005	Notes
117	128	Fixed assets
		Intangible assets
43,121	43,121	Goodwill
12,121	12,121	Other intangible assets
44,121	44,121	Current assets
		Prepayments, amounts falling due within one year
100,000	100,000	Net current assets
117,000	128,000	Total assets
		Capital and reserves
100,000	100,000	Called up capital
17,000	28,000	Reserves
117,000	128,000	Shareholders' funds

The company has no subsidiaries or associates. The company is a public company and its shares are listed on the London Stock Exchange. The company is a member of the FTSE 100 index.

The company has no subsidiaries or associates. The company is a public company and its shares are listed on the London Stock Exchange. The company is a member of the FTSE 100 index.

The company has no subsidiaries or associates. The company is a public company and its shares are listed on the London Stock Exchange. The company is a member of the FTSE 100 index.

Approved by the Board on
 10/04/06
 10/04/06

1st & 68th Enterprises Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

Cost

At 1 April 2007	3,269
Additions	1,131

At 31 March 2008	<u>4,400</u>
------------------	--------------

Depreciation

At 1 April 2007	2,936
Charge for the year	710

At 31 March 2008	<u>3,646</u>
------------------	--------------

Net book value

At 31 March 2008	<u>754</u>
------------------	------------

At 31 March 2007	<u>333</u>
------------------	------------

1. **Accumulated Depreciation**
 For the year ended 31 March 2000
 Notes to the Accounts

The following table shows the depreciation charge for the year ended 31 March 2000. The depreciation charge is shown in the Statement of Profit or Loss.

Depreciation

The depreciation charge for the year ended 31 March 2000 is shown in the Statement of Profit or Loss. The depreciation charge is shown in the Statement of Profit or Loss.

Depreciation

The depreciation charge for the year ended 31 March 2000 is shown in the Statement of Profit or Loss. The depreciation charge is shown in the Statement of Profit or Loss.

2000-2001
 2001-2002

2000-2001
 2001-2002

Depreciation

The depreciation charge for the year ended 31 March 2000 is shown in the Statement of Profit or Loss. The depreciation charge is shown in the Statement of Profit or Loss.

Depreciation

Cost
 2000-2001
 2001-2002

2000-2001
 2001-2002

Depreciation

Cost
 2000-2001
 2001-2002

2000-2001
 2001-2002

Depreciation

Cost
 2000-2001
 2001-2002

1st & 68th Enterprises Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

3 Share capital

			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

4 Transactions with directors

At the balance sheet date the amount owed to Mr N Croll, director was £88 (2007 - £84).

The loan is interest free and repayable on demand.

5 Ultimate controlling party

In the opinion of the directors, there is no Ultimate Controlling party.

1988	300
1989	2
1990	10

2009	2008	2007	2006
1	2	3	4
100	100	100	100

Add 100 mg/ml of each of the 8 mM of both feeding and fish bone based diet to 1 L

© 1997 by The McGraw-Hill Companies, Inc.

the opinion of the director, there is no substantial change in the