

REGISTERED NUMBER: 2747383 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2008
FOR
THE ORIGINAL PEN COMPANY LIMITED



THE ORIGINAL PEN COMPANY LIMITED

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for the Year Ended 30 June 2008**

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THE ORIGINAL PEN COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2008

DIRECTOR: D S Mills

SECRETARY: S E Warren-Gash

REGISTERED OFFICE: Elephant House
28 Lyon Road
Walton-on-Thames
Surrey
KT12 3PU

REGISTERED NUMBER: 2747383 (England and Wales)

THE ORIGINAL PEN COMPANY LIMITED

BALANCE SHEET

30 June 2008

	2008 £	2007 £
CURRENT ASSETS		
Cash in hand	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

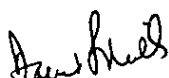
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the director on 21st June 2009 and were signed by:



.....
D S Mills - Director

The notes form part of these abbreviated accounts

THE ORIGINAL PEN COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 June 2008

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company is The Original Poster Company Limited, a company registered in England and Wales.