Profit & Loss Acccount For the Year Ended 31.12.2008

Turnover Sales Commission on Sales Cost of Sales Purchases Duty	Tasha 281	Apparels 42971	0 0 0 0
Gross Profit			0
Operating Expenses			
depreciation			0
Net Profit			0

THROSE

Profit C/F from Previous Year

Retained Profit for the Financial Year

T.A.R. Dole Director

TUESDAY

AOQ53E2C

14.98

14.98

A29

13/10/2009 COMPANIES HOUSE 159

BALANCE SHEET YEAR ENDED 31 DECEMBER 2008

	£
Fixed Assets Computer	0
Current Assets Bank	0
Creditors Amounts Falling due within 1 Year	
companies house subscriptions	15
Symantic subscription	0
Net Current Assets	-15
Total Assets Less Liabilities	-15
Capital & Reservers	
Share Capital	100
Reserves	14.98
	114.98

- a) For the Year Ended 31st December 2008, the company was entitled to exemption under section 249a(1) of the Companies Act 1985.
- b) No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).
- c) The directors acknowledge their responsibility for: i) Ensuring the company keeps accounting records which comply with section 221; and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- d) The accounts are being prepared in accordance with the Special Provision In Part 7 of the Companies Act 1985 relating to small companies.

TUR DOB

T.A.R. Dole Director