

SOMERBY BUSINESS SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008



SOMERBYS LIMITED
CHARTERED ACCOUNTANTS
30 NELSON STREET
LEICESTER
LE1 7BA

SOMERBY BUSINESS SOLUTIONS LIMITED

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SOMERBY BUSINESS SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

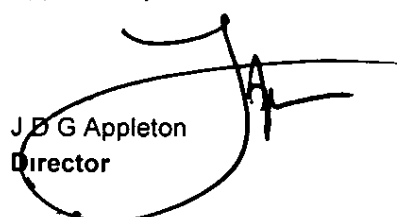
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		6,685		8,272
Current assets					
Stocks		4,775		3,463	
Debtors		68,285		58,438	
Cash at bank and in hand		57,336		35,967	
		130,396		97,868	
Creditors amounts falling due within one year		(58,788)		(52,870)	
Net current assets			71,608		44,998
Total assets less current liabilities			78,293		53,270
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			73,293		48,270
Shareholders' funds			78,293		53,270

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 25 April 2008


 J D G Appleton
 Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

	Tangible assets £
Cost	
At 1 April 2007	12,837
Additions	7,061
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At 31 March 2008	19,898
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Depreciation	
At 1 April 2007	4,565
Charge for the year	8,648
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At 31 March 2008	13,213
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Net book value	
At 31 March 2008	6,685
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At 31 March 2007	8,272

SOMERBY BUSINESS SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008 £	2007 £
	Authorised		
	10,000 Ordinary A shares of £1 each	10,000	10,000
	10,000 Ordinary B shares of £1 each	10,000	10,000
	10,000 Ordinary C shares of £1 each	10,000	10,000
	10,000 Ordinary D shares of £1 each	10,000	10,000
		<hr/>	<hr/>
		40,000	40,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	2,500 Ordinary A shares of £1 each	2,500	2,500
	750 Ordinary B shares of £1 each	750	750
	750 Ordinary C shares of £1 each	750	750
	1,000 Ordinary D shares of £1 each	1,000	1,000
		<hr/>	<hr/>
		5,000	5,000
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