

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

THE MAIN GROUP LIMITED

THURSDAY



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COMPANIES HOUSE

THE MAIN GROUP LIMITED
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FOR THE YEAR ENDED 31 DECEMBER 2008

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THE MAIN GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTORS: C J Ells
I G Cairns

SECRETARY: V L Marshall

REGISTERED OFFICE: Suite 12
30 Churchill Square Business Centre
Kings Hill
West Malling
Kent
ME19 4YU

REGISTERED NUMBER: 3226782

ACCOUNTANTS: Upton Neenan Lees
6a Croydon Road
Caterham
Surrey
CR3 6QB

THE MAIN GROUP LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Notes	31.12.08 £	31.12.07 £
FIXED ASSETS			
Tangible assets	2	2,832	3,365
Investments	3	2	2
		<u>2,834</u>	<u>3,367</u>
CURRENT ASSETS			
Debtors		15,313	21,764
Cash at bank and in hand		3,381	11,846
		<u>18,694</u>	<u>33,610</u>
CREDITORS			
Amounts falling due within one year		<u>(1,744)</u>	<u>(3,356)</u>
NET CURRENT ASSETS		<u>16,950</u>	<u>30,254</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,784</u>	<u>33,621</u>
CREDITORS			
Amounts falling due after more than one year		<u>(322,460)</u>	<u>(309,820)</u>
NET LIABILITIES		<u><u>(302,676)</u></u>	<u><u>(276,199)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(302,677)</u>	<u>(276,200)</u>
SHAREHOLDERS' FUNDS		<u><u>(302,676)</u></u>	<u><u>(276,199)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 notes form part of these abbreviated accounts

THE MAIN GROUP LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2008

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

The financial statements were approved by the Board of Directors on 15 October 2009 and were signed on its behalf by:



.....
C J Ellis Director

The notes form part of these abbreviated accounts

THE MAIN GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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).

Exemption from preparing consolidated financial statements

The financial statements contain information about The Main Group Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	6,328
Additions	1,153
	<hr/>
At 31 December 2008	7,481
	<hr/>
DEPRECIATION	
At 1 January 2008	2,963
Charge for year	1,686
	<hr/>
At 31 December 2008	4,649
	<hr/>
NET BOOK VALUE	
At 31 December 2008	2,832
	<hr/>
At 31 December 2007	3,365
	<hr/>

THE MAIN GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2008

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2008	
and 31 December 2008	2
	<hr/>
NET BOOK VALUE	
At 31 December 2008	2
	<hr/>
At 31 December 2007	2
	<hr/>

The company's investments at the balance sheet date in the share capital of companies include the following:

Mainstream Shipping Limited

Nature of business: Dormant

	% holding	31.12.08	31.12.07
Class of shares:			
Ordinary	100.00		
		£	£
Aggregate capital and reserves		1	1
		<hr/>	<hr/>

Grand Crew Limited

Nature of business: Dormant

	% holding	31.12.08	31.12.07
Class of shares:			
Ordinary	100.00		
		£	£
Aggregate capital and reserves		1	1
		<hr/>	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1	Ordinary	1	1	1
			<hr/>	<hr/>