ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

THURSDAY

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31/01/2008 COMPANIES HOUSE 276

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## ABBREVIATED BALANCE SHEET 31 MARCH 2007

	Notes	2007 £	2006 £
FIXED ASSETS	710.00	-	_
Tangible assets	2	87	173
CURRENT ASSETS			
Debtors		34,814	403,083
Cash at bank		22,063	17,234
b.		56,877	420,317
CREDITORS			
Amounts falling due within one	e year	(31,182) 	(367,615)
NET CURRENT ASSETS		25,695	52,702
TOTAL ASSETS LESS CURI	RENT		-
LIABILITIES		25,782	52,875
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		25,780	52,873
SHAREHOLDERS' FUNDS		25,782	52,875

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

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 director on

30/01/08

and were signed by

V Brown - Director

The notes form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

## 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)

## Turnover

Turnover represents net invoiced sales of services, excluding VAT

## Tangible fixed assets

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

Plant and machinery etc

- 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 April 2006	
and 31 March 2007	345
DEPRECIATION	470
At 1 April 2006 Charge for year	172 86
At 31 March 2007	258
NET BOOK VALUE	
At 31 March 2007	87
At 31 March 2006	173

## 3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1 00	100	100
Allotted, iss	ued and fully paid			
Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1 00	<del></del>	===