

Company Registration No. 3699717 (England and Wales)

RESULT TRADING LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2007

TUESDAY



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RESULT TRADING LIMITED

COMPANY INFORMATION

Director	Paul Watson
Secretary	Wigmore Secretaries Limited
Company number	3699717
Registered office	45/47 Marylebone Lane London W1U 2NT

RESULT TRADING LIMITED

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RESULT TRADING LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2007

The director presents his report and financial statements for the year ended 31 December 2007

Principal activities

The principal activity of the company is that of commission agent in the field of clothing and the fashion industry

Director

The following director has held office since 1 January 2007

Paul Watson

Director's interests

The director's interest in the shares of the company was as stated below

	Ordinary Shares of £1 each	
	31 December 2007	1 January 2007
Paul Watson	-	-

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

On behalf of the board



Paul Watson

Director 22 APR 2008

RESULT TRADING LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2007

		2007	2006
	Notes	£	£
Turnover		22,687	16,726
Administrative expenses		(8,663)	(4,268)
Operating profit		14,024	12,458
Other interest receivable and similar income		186	96
Interest payable and similar charges		(34)	-
Profit on ordinary activities before taxation		14,176	12,554
Tax on profit on ordinary activities	2	(4,253)	(3,766)
Profit for the year	7	9,923	8,788

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BALANCE SHEET AS AT 31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors	4	14,435		-	
Cash at bank and in hand		12,062		16,046	
		<u>26,497</u>		<u>16,046</u>	
Creditors amounts falling due within one year	5	(4,540)		(4,012)	
Total assets less current liabilities			21,957		12,034
			<u>21,957</u>		<u>12,034</u>
Capital and reserves					
Called up share capital	6		1,000		1,000
Profit and loss account	7		20,957		11,034
Shareholders' funds			<u>21,957</u>		<u>12,034</u>


In preparing these financial statements

- (a) The director is 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 director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Approved by the Board for issue on

22 APR 2008



Paul Watson
Director

RESULT TRADING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents income wholly derived from company's principal activity

1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2	Taxation	2007	2006
		£	£
	Domestic current year tax		
	U K corporation tax	4,253	3,766
		<hr/>	<hr/>
	Current tax charge	4,253	3,766
		<hr/>	<hr/>
3	Dividends	2007	2006
		£	£
	Ordinary interim paid	-	6,000
		<hr/>	<hr/>
4	Debtors	2007	2006
		£	£
	Trade debtors	10,078	-
	Other debtors	4,357	-
		<hr/>	<hr/>
		14,435	-
		<hr/>	<hr/>
5	Creditors amounts falling due within one year	2007	2006
		£	£
	Taxation and social security	4,253	3,766
	Other creditors	287	246
		<hr/>	<hr/>
		4,540	4,012
		<hr/>	<hr/>

RESULT TRADING LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2007

6	Share capital	2007 £	2006 £
	Authorised		
	10,000 Ordinary Shares of £1 each	10,000	10,000
	Allotted, called up and fully paid		
	1,000 Ordinary Shares of £1 each	1,000	1,000

7 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 January 2007	11,034
Profit for the year	9,923
Balance at 31 December 2007	20,957

8 Control

The ultimate controlling party is not known to the director

9 Related party transactions

The following balances existed with related parties at 31 December 2007
a) Loan from shareholders - £ 287 (2006 £246)