

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2007
for
2 Step Limited

SATURDAY



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COMPANIES HOUSE

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for the Year Ended 31 August 2007

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2 Step Limited

Company Information
for the Year Ended 31 August 2007

DIRECTORS: S Robinson
Mrs V R Robinson

SECRETARY: Mrs V R Robinson

REGISTERED OFFICE: 104 Victoria Road
Diss
Norfolk
IP22 4JG

REGISTERED NUMBER: 3819380 (England and Wales)

ACCOUNTANTS: Waveney Accountants Ltd
T/A Newman & Co
Chartered Accountants
4B Church Street
Diss
Norfolk
IP22 4DD

2 Step Limited

Abbreviated Balance Sheet

31 August 2007

| | Notes | 31 8 07 £ | £ | 31 8 06 £ | £ |
|--|-------|--------------|--------------|--------------|--------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 500 | | 439 |
| CURRENT ASSETS | | | | | |
| Debtors | | 5,659 | | 5,873 | |
| Cash at bank | | 3,287 | | 337 | |
| | | <u>8,946</u> | | <u>6,210</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>6,904</u> | | <u>3,952</u> | |
| NET CURRENT ASSETS | | | <u>2,042</u> | | <u>2,258</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>2,542</u> | | <u>2,697</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>2,442</u> | | <u>2,597</u> |
| SHAREHOLDERS' FUNDS | | | <u>2,542</u> | | <u>2,697</u> |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

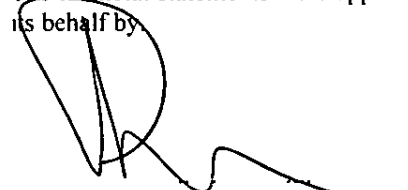
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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
its behalf by

27/8/2007

and were signed on


S Robinson - Director

The notes form part of these abbreviated accounts

2 Step Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 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 2005)

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc - 25% on reducing balance

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 September 2006 | 662 |
| Additions | 210 |
| | <hr/> |
| At 31 August 2007 | 872 |
| | <hr/> |
| DEPRECIATION | |
| At 1 September 2006 | 223 |
| Charge for year | 149 |
| | <hr/> |
| At 31 August 2007 | 372 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 August 2007 | 500 |
| | <hr/> |
| At 31 August 2006 | 439 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | 31 8 07 £ | 31 8 06 £ |
|---|----------|------------------|--------------|--------------|
| 1,000 | Ordinary | £1 | <u>1,000</u> | <u>1,000</u> |
| | | | | |
| Allotted, issued and fully paid Number | Class | Nominal value | 31 8 07 £ | 31 8 06 £ |
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

2 Step Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2007

4 RELATED PARTY DISCLOSURES

Included within creditors is the following directors current account

| | 31 8 07 | 31 8 06 |
|-----------------|---------|---------|
| | £ | £ |
| Mr S P Robinson | 2,645 | 553 |
| | ===== | ===== |

5 CONTROL

Mr S Robinson is considered the controlling party, by virtue of him being the majority shareholder