

**REGISTERED NUMBER: 3849580 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 30<sup>th</sup> September 2007**  
**for**  
**LOANS LIMITED**



## **LOANS LIMITED**

### **Contents of the Financial Statements** **for the Year Ended 30th September 2007**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**LOANS LIMITED**

**Company Information**  
**for the Year Ended 30th September 2007**

**DIRECTOR:** T J O'Neill

**SECRETARY:** P Nicholson

**REGISTERED OFFICE:** City Wharf  
New Bailey Street  
Manchester  
M3 5ER

**REGISTERED NUMBER:** 3849580 (England and Wales)

**LOANS LIMITED**

**Balance Sheet**  
**30th September 2007**

|  | 30 9 07<br>£ | 30 9 06<br>£ |
|--|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |              |              |
| Debtors                                      | 100          | 100          |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>100</u>   | <u>100</u>   |
| <b>CAPITAL AND RESERVES</b>                  |              |              |
| Called up share capital                      | 100          | 100          |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>100</u>   | <u>100</u>   |

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30th September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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

The financial statements were approved by the director on 25/07/08 and were signed by



T J O'Neill - Director

## **LOANS LIMITED**

### **Notes to the Financial Statements** **for the Year Ended 30th September 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)

The company was dormant throughout the current year and previous year

#### **2 CALLED UP SHARE CAPITAL**

| Authorised<br>Number                      | Class    | Nominal<br>value | 30 9 07           | 30 9 06           |
|---|----------|------------------|-------------------|-------------------|
|   |          | £1               | £                 | £                 |
| 1,000                                     | Ordinary |                  | 1,000             | 1,000             |
|   |          |                  | <u>          </u> | <u>          </u> |
|   |          |                  |                   |                   |
| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | 30 9 07           | 30 9 06           |
|   |          | £1               | £                 | £                 |
| 99  | Ordinary |                  | 100               | 100               |
|   |          |                  | <u>          </u> | <u>          </u> |