

Company Registration No. 3948176 (England and Wales)

VAN DEN OUDEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008



VAN DEN OUDEN LIMITED

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VAN DEN OUDEN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Stocks		-		363,905	
Debtors		16,335		511,042	
Cash at bank and in hand		98,148		5,314	
		<u>114,483</u>		<u>880,261</u>	
Creditors, amounts falling due within one year		<u>(51,093)</u>		<u>(782,719)</u>	
Total assets less current liabilities			<u>63,390</u>		<u>97,542</u>
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account			<u>63,190</u>		<u>97,342</u>
Shareholders' funds			<u>63,390</u>		<u>97,542</u>

In preparing these abbreviated accounts

- (a) The directors are 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 directors acknowledge their 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

18/06/08



M Van Den Ouden
Director

VAN DEN OUDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Motor vehicles	25% on net book value
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2 Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
200 Ordinary of £1 each	200	200

3 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows

	Amount outstanding		Maximum
	2008	2007	in year
	£	£	£
Director's current account	14,405	-	14,405

At the financial period end the loan to one director amounted to £14,405 (2007 - NIL). The balance was fully repaid early in the 2009 financial year.