

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2006
for
Bject Limited

TUESDAY



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COMPANIES HOUSE

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Bject Limited

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for the Year Ended 31 August 2006

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Bject Limited

Company Information
for the Year Ended 31 August 2006

DIRECTORS:

M A Mundy
F Mundy

SECRETARY:

L A Mundy

REGISTERED OFFICE:

4 Kingston Close
Knott End on Sea
Poulton le Fylde
Lancashire
FY6 0DJ

REGISTERED NUMBER:

04049389 (England and Wales)

ACCOUNTANTS:

Warr & Co
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Biject Limited

Abbreviated Balance Sheet
31 August 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	1,600	2,134
CURRENT ASSETS			
Debtors		1,300	240
CREDITORS			
Amounts falling due within one year		<u>13,599</u>	<u>6,661</u>
NET CURRENT LIABILITIES		<u>(12,299)</u>	<u>(6,421)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,699)</u>	<u>(4,287)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(10,799)</u>	<u>(4,387)</u>
SHAREHOLDERS' FUNDS		<u>(10,699)</u>	<u>(4,287)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 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 27 July 2007 and were signed on its behalf by



F Mundy - Director

The notes form part of these abbreviated accounts

Biject Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2006

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 the invoiced value of services provided and goods sold net of 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

Fixtures and equipment - 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2005 and 31 August 2006	4,065
DEPRECIATION	
At 1 September 2005	1,931
Charge for year	534
At 31 August 2006	2,465
NET BOOK VALUE	
At 31 August 2006	1,600
At 31 August 2005	2,134

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	100	100