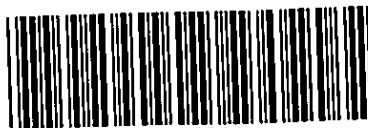


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 SEPTEMBER 2006**  
**FOR**  
**STRAIGHT BOOKS LIMITED**

FRIDAY



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27/04/2007

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COMPANIES HOUSE

**STRAIGHT BOOKS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2006**

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**STRAIGHT BOOKS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2006**

**DIRECTORS:** Dr G A Stroup  
Dr L Stroup

**SECRETARY:** Dr L Stroup

**REGISTERED OFFICE:** 1 Cowley Road  
Oxford  
OX4 1HP

**REGISTERED NUMBER:** 4071281

**ACCOUNTANTS:** Bronsens  
Chartered Accountants  
Hillside  
Albion Street  
Chipping Norton  
Oxfordshire  
OX7 5BH

**STRAIGHT BOOKS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2006**

	Notes	30 9 06 £	£	30 9 05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		487
<b>CURRENT ASSETS</b>					
Debtors		9,250		6,840	
Cash at bank and in hand		437		284	
		<u>9,687</u>		<u>7,124</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,599</u>		<u>7,587</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			88		(463)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>88</u>		<u>24</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			86		22
<b>SHAREHOLDERS' FUNDS</b>			<u>88</u>		<u>24</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

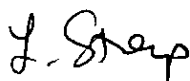
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

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 25 April 2007 and were signed on its behalf by



Dr L Stroup - Director

The notes form part of these abbreviated accounts

# STRAIGHT BOOKS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 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 net invoiced sales of services, 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 - 33% on cost

#### 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 £
<b>COST</b>	
At 1 October 2005	
and 30 September 2006	1,459
<b>DEPRECIATION</b>	
At 1 October 2005	972
Charge for year	487
At 30 September 2006	1,459
<b>NET BOOK VALUE</b>	
At 30 September 2006	-
At 30 September 2005	487

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 9 06 £	30 9 05 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 06 £	30 9 05 £
2	Ordinary		2	2