

REGISTERED NUMBER: 4071281

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2007
FOR
STRAIGHT BOOKS LIMITED

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30/01/2009

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COMPANIES HOUSE

STRAIGHT BOOKS LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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STRAIGHT BOOKS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007

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
26 Beaumont Street
Oxford
Oxfordshire
OX1 2NP

STRAIGHT BOOKS LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007

	Notes	30.9.07 £	30.9.06 £
CURRENT ASSETS			
Debtors		2,800	9,250
Cash at bank and in hand		56	437
		<u>2,856</u>	<u>9,687</u>
CREDITORS			
Amounts falling due within one year		2,769	9,599
		<u>87</u>	<u>88</u>
NET CURRENT ASSETS			
		<u>87</u>	<u>88</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>87</u>	<u>88</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		85	86
		<u>87</u>	<u>88</u>
SHAREHOLDERS' FUNDS		<u>87</u>	<u>88</u>

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

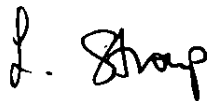
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985.

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 28 January 2009 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 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).

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.

Computer equipment - 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 £
COST	
At 1 October 2006	
and 30 September 2007	1,459
DEPRECIATION	
At 1 October 2006	
and 30 September 2007	1,459
NET BOOK VALUE	
At 30 September 2007	-
At 30 September 2006	-

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.07	30.9.06
1,000	Ordinary	£1	£1,000	£1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.07	30.9.06
2	Ordinary	£1	£2	£2