

REGISTERED NUMBER: 4071281

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2008
FOR
STRAIGHT BOOKS LIMITED

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STRAIGHT BOOKS LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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STRAIGHT BOOKS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2008

DIRECTORS: Dr G A Stroup
Dr L Stroup

SECRETARY: Dr L Stroup

REGISTERED OFFICE: 1 Cowley Road
Oxford
OX4 1HP

REGISTERED NUMBER: 4071281

STRAIGHT BOOKS LIMITED

BALANCE SHEET 30 SEPTEMBER 2008

	Notes	30.9.08 £	30.9.07 £
CURRENT ASSETS			
Debtors		2,800	2,800
Cash at bank		56	56
		<u>2,856</u>	<u>2,856</u>
CREDITORS			
Amounts falling due within one year		2,769	2,769
		<u>87</u>	<u>87</u>
NET CURRENT ASSETS			
		<u>87</u>	<u>87</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>87</u>	<u>87</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		85	85
		<u>87</u>	<u>87</u>
SHAREHOLDERS' FUNDS		<u>87</u>	<u>87</u>

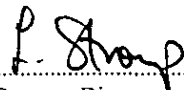
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Board of Directors on 27 July 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 FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

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 year ended 30 September 2008. However, reference to information relating to the year ended 30 September 2007 has been made where appropriate.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	
and 30 September 2008	1,459
DEPRECIATION	
At 1 October 2007	
and 30 September 2008	1,459
NET BOOK VALUE	
At 30 September 2008	-
At 30 September 2007	-

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
1,000	Ordinary	£1	£1,000	£1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
2	Ordinary	£1	£2	£2