**Abbreviated accounts** 

for the year ended 28 February 2008

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# Abbreviated balance sheet as at 28 February 2008

	2008		2007		
	Notes	£	£	£	£
Current assets					
Stocks		-		54,928	
Cash at bank and in hand		100		14,809	
		100		69,737	
Creditors: amounts falling due within one year		(1,500)		(69,334)	
Net current (liabilities)/assets			(1,400)		403
Total assets less current liabilities			(1,400)		403
Net (liabilities)/assets			(1,400)		403
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(1,500)		303
Shareholders' funds			(1,400)		403

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

#### Abbreviated balance sheet (continued)

## Directors' statements required by Section 249B(4) for the year ended 28 February 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2008 and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 20 January 2009 and signed on its behalf by

A Karim

Director

# Notes to the abbreviated financial statements for the year ended 28 February 2008

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Stock

Stock is valued at the lower of cost and net realisable value.

#### 1.4. Going concern

During the year the company reduced its operations due to the current market conditions and none profitability of the business.

2.	Share capital	2008 £	2007 £
	Authorised	~	~
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		====
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100