

Soulfirst Limited

Balance sheet and notes

3 April 2010

Registered number 4236806



Soulfirst Limited

Registered number 4236806

Balance sheet

as at 3 April 2010

	Note	2010 £	2009 £
Current assets			
Cash at bank in hand		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	<u>2</u>	<u>2</u>

- (a) For the 52 week period to 3 April 2010 the company was entitled to exemption under section 480 of the Companies Act 2006
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for
- i ensuring the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006, and
 - ii preparing accounts 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 financial year, in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 22 July 2010 and signed on their behalf by



J R Crook
Director

The notes on page 2 form part of these financial statements

Soulfirst Limited

Notes

(forming part of the financial statements)

1 Accounting policies

Basis of accounting

The financial statements have been prepared in accordance with applicable accounting standards, and under the historical cost convention

2	Called up share capital	2010	2009
		£	£
	<i>Authorised</i>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<i>Allotted, issued and fully paid</i>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
3	Reconciliation of movement in shareholders' funds	2010	2009
		£	£
	Opening shareholders' funds	<u>2</u>	<u>2</u>
	Closing shareholders' funds	<u>2</u>	<u>2</u>