# TRADEFIN INTERNATIONAL LIMITED Company No. 4289910

# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2008

SATURDAY



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COMPANIES HOUSE

306

Povey Little
Chartered Accountants
12 Hatherley Road
Sidcup
Kent
DA14 4DT

#### TRADEFIN INTERNATIONAL LIMITED

#### ABBREVIATED BALANCE SHEET

#### **AS AT 30TH SEPTEMBER 2008**

|   | Note | £             | £           | 2007<br>£   |
|---|------|---------------|-------------|-------------|
| CURRENT ASSETS  | Note | L             | L.          | 2           |
| Debtors<br>Cash at bank and in hand                     |      | 90252<br>3806 |             | 67<br>77979 |
|   |      | 94058         |             | 78046       |
| Creditors: amounts falling due within one year          |      | 64203         |             | 49067       |
| NET CURRENT ASSETS                                      |      |               | 29855       | 28979       |
| TOTAL ASSETS LESS CURRENT LIABILITIES                   |      |               | 29855       | 28979       |
| Creditors: amounts falling due after more than one year |      |               |             |             |
|   |      |               | 29855       | 28979       |
| CAPITAL AND RESERVES                                    |      |               | <del></del> |             |
| Called up share capital<br>Profit and loss account      | 2    |               | 1<br>29854  | 1<br>28978  |
| SHAREHOLDERS FUNDS                                      |      |               | 29855       | 28979       |

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

For the year ended 30th September 2008 the Company is entitled to the exemption conferred by section 249A(1) Companies Act 1985 and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view at 30th September 2008 and of its profit for the year then ended in accordance with section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company.

Approved by the Board on 20<sup>th</sup> February 2009

Director

## TRADEFIN INTERNATIONAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 30TH SEPTEMBER 2008

# 1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

| 2 Share Capital   |                |                | 2008<br>£ | 2007<br>£ |
|---|----------------|----------------|-----------|-----------|
| Authorised:<br>Ordinary Shares of £1 each                         |                |                | 100       | 100       |
|   | 2008<br>Number | 2007<br>Number | 2008<br>£ | 2007<br>£ |
| Allotted, called up and fully paid:<br>Ordinary Shares of £1 each | 1              | 1              | 1         | 1         |

## 3 Transactions with Directors

There were no transactions with Directors except as reflected in the Director's loan account for each Director. The closing balances of each account are as detailed below.

|                            | 2008<br>£ | 2007<br>£ |
|----------------------------|-----------|-----------|
| J Slowther<br>A J Slowther | 5956      | 4600      |
|                            | 5956      | 4600      |