US3 BAND LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

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US3 BAND LIMITED

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US3 BAND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2007

		200	2007		2006	
	Notes	£	£	£	£	
Current assets						
Debtors		856		-		
Cash at bank and in hand		41,096		45,349		
		41,952		45,349		
Creditors: amounts falling due within						
one year		(2,662)		(4,961)		
Total assets less current liabilities			39,290		40,388	
Capital and reserves						
Called up share capital	2		2		2	
Profit and loss account			39,288		40,386	
Shareholders' funds			39,290		40,388	

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on28 11. 28

Geoff Wilkinson

Director

US3 BAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Tumover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2	Share capital	2007 £	2006 £
	Authorised		
	100 Ordinary Shares of £1 each	100	100
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2

3 Transactions with directors

Included within other creditors, an amount of £2,600 (2006: £nil) was due to Geoff Wilkinson, a director of the company.