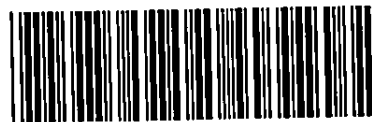


REGISTERED NUMBER: 04679620 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2010
for
CB Affinity Limited

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for the Year Ended 28 February 2010**

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CB Affinity Limited

Company Information
for the Year Ended 28 February 2010

DIRECTOR: C Bush

SECRETARY: Shrewdchoice Limited

REGISTERED OFFICE: Beechey House
87 Church Street
Crowthorne
Berkshire
RG45 7AW

REGISTERED NUMBER: 04679620 (England and Wales)

ACCOUNTANTS: PKB
Chartered Certified Accountants
Beechey House
87 Church Street
Crowthorne
Berkshire
RG45 7AW

CB Affinity Limited**Abbreviated Balance Sheet**
28 February 2010

	Notes	28 2 10 £	£	28 2 09 £	£
FIXED ASSETS					
Tangible assets	2		347		1,038
CURRENT ASSETS					
Debtors		20,244		28,360	
Cash at bank		17,452		25,072	
		<u>37,696</u>		<u>53,432</u>	
CREDITORS					
Amounts falling due within one year		<u>52,402</u>		<u>65,435</u>	
NET CURRENT LIABILITIES			(14,706)		(12,003)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,359)		(10,965)
CREDITORS					
Amounts falling due after more than one year			<u>15,000</u>		<u>15,000</u>
NET LIABILITIES			<u>(29,359)</u>		<u>(25,965)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(29,459)</u>		<u>(26,065)</u>
SHAREHOLDERS' FUNDS			<u>(29,359)</u>		<u>(25,965)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

CB Affinity Limited

Abbreviated Balance Sheet - continued
28 February 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24 March 2010 and were signed by

A handwritten signature in black ink, appearing to read 'C Bush', with a long horizontal line extending from the end of the signature.

C Bush - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going concern

The accounts have been drawn up on a going concern basis. Of the Company's liabilities, £50,000 is owed to the Director who has agreed not to demand full repayment of this amount for at least one year after the approval of these accounts

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009 and 28 February 2010	2,074
DEPRECIATION	
At 1 March 2009	1,036
Charge for year	691
At 28 February 2010	1,727
NET BOOK VALUE	
At 28 February 2010	347
At 28 February 2009	1,038

CBAffinity Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	28 2 10	28 2 09
Number	Class		£	£
100	Ordinary A		<u>100</u>	<u>100</u>