ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

FOR

SHARE CONSULTANCY LTD

TUESDAY

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COMPANY INFORMATION For The Year Ended 30 September 2008

DIRECTOR:

Mr C A Share

SECRETARY:

Mercantile Business Consultants Ltd

REGISTERED OFFICE:

Flat 6

34 St Georges Drive

London SW1V 4BN

REGISTERED NUMBER:

4889394

ACCOUNTANTS:

Mercantile Business Consultants Ltd

T/A Mercer & Co 17-19 Regent House Beam Heath Way

Nantwich Cheshire CW5 6PQ

ABBREVIATED BALANCE SHEET 30 September 2008

	30.9.08			30.9.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		394		767
CURRENT ASSETS					
Debtors		11,000		11,163	
Cash at bank		14,149		22,453	
		25,149		33,616	
CREDITORS					
Amounts falling due within one year		24,773		28,813	
NET CURRENT ASSETS			376		4 002
NET CORRENT ASSETS			370		4,803
TOTAL ASSETS LESS CURRENT					
LIABILITIES			770		5,570
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			769		5,569
CILL PRIVAT PERSON PUNIS					
SHAREHOLDERS' FUNDS			770		5,570

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 25. 11.08 and were signed by:

Mr C Share - Director

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 30 September 2008

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 January 2007).

Turnover

Turnover represents gross invoiced sales of goods/services.

The VAT flat rate scheme is used by the company, and the VAT charge for the year is accounted for as an expense in the profit & loss account.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings

- 25% on cost

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	*
At 1 October 2007	
and 30 September 2008	2,626
DEPRECIATION	
At 1 October 2007	1,859
Charge for year	373
At 30 September 2008	2,232
·	 _
NET BOOK VALUE	
At 30 September 2008	394
At 30 September 2007	767
At 50 September 2007	

3. CALLED UP SHARE CAPITAL

Authorised: Number: 10,000	Class: Ordinary	Nominal value: £1	30.9.08 £ 10,000	30.9.07 £ 10,000
Allotted, issue	d and fully paid:			
Number:	Class:	Nominal	30.9.08	30.9.07
1	Ordinary	value: £1	£ 1	£ ====