

# **Amended**

**Tapeworld Limited**  
**Company Registration Number 05062272**

**Non –Audited Abbreviated Financial Statements**  
**For the Year End 31<sup>st</sup> March 2008**

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29/08/2008  
COMPANIES HOUSE

Tapeworld Limited  
Profit and Loss Account for the year ended 31<sup>st</sup> March 2008

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	£
Turnover	697,044
Cost of Sales	366,005
<b>Gross Profit</b>	<b>331,039</b>
Administration	118,556
Interest and Charges	17,804
<b>Profit on ordinary activities before taxation</b>	<b>194,679</b>
Taxation on profit	42,829
<b>Profit retained for the period after taxation</b>	<b>151,850</b>

**AMENDED**

Tapeworld Limited

Abbreviated Balance sheet for the year ended 31<sup>st</sup> March 2008

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	Note	£	£
<b>Fixed Assets</b>			
Tangible Assets			75,600
<b>Current Assets</b>			
Debtors		85,458	
Cash at hand in bank		<u>19,397</u>	
		104,855	
<b>Creditors falling due within one year</b>		<u>28,605</u>	
<b>Net Current Assets</b>			<u>76,250</u>
<b>Total Assets Less Current Liabilities</b>			151,850
<b>Capital and Reserves</b>			
Called up share capital			2
Profit and Loss account			151,850
<b>Shareholders Funds</b>			151,852

The company is entitled to exemption from audit under Section 249 A (1) of The Companies Act 1985 for the year ended 31<sup>st</sup> March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> March 2008 in accordance with Section 249B (2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- i Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- ii Preparing financial statements which give true 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 accounts have been prepared in accordance with special provisions of Part VII of the Companies Act 1985 relating to small companies and with the financial Reporting Standard for Small Entities

ON BEHALF OF THE BOARD



David Cross

Director

Dated this day 27<sup>th</sup> August 2008