

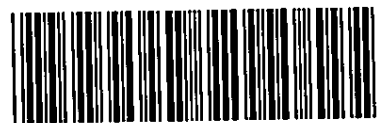
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2007

FOR

GEOFF HOGAN LTD

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28/03/2008

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COMPANIES HOUSE

GEOFF HOGAN LTD

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For The Year Ended 30th June 2007

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GEOFF HOGAN LTD
COMPANY INFORMATION
For The Year Ended 30th June 2007

DIRECTOR: G Hogan

SECRETARY: M D Accountants Limited

REGISTERED OFFICE Top Flat
113 Tollington Way
London
N7 6RE

REGISTERED NUMBER: 5155214 (England and Wales)

ACCOUNTANTS: Flannagans
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

GEOFF HOGAN LTD

ABBREVIATED BALANCE SHEET

30th June 2007

	Notes	2007		2006	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		186
CURRENT ASSETS					
Debtors		6,908		5,467	
Cash at bank		398		195	
		<u>7,306</u>		<u>5,662</u>	
CREDITORS					
Amounts falling due within one year		<u>7,194</u>		<u>3,957</u>	
NET CURRENT ASSETS			<u>112</u>		<u>1,705</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>112</u>		<u>1,891</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>111</u>		<u>1,890</u>
SHAREHOLDERS' FUNDS			<u>112</u>		<u>1,891</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 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 23/3/2008 and were signed by

G Hogan - Director

The notes form part of these abbreviated accounts

GEOFF HOGAN LTD

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 30th June 2007

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 net invoiced sales of services, 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2006 and 30th June 2007	<u>596</u>
DEPRECIATION	
At 1st July 2006	410
Charge for year	<u>186</u>
At 30th June 2007	<u>596</u>
NET BOOK VALUE	
At 30th June 2007	-
At 30th June 2006	<u><u>186</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
1	Ordinary		<u>1</u>	<u>1</u>

GEOFF HOGAN LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 30th June 2007

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30th June 2007 and 30th June 2006

	2007	2006
	£	£
G Hogan		
Balance outstanding at start of year	3,822	3,899
Balance outstanding at end of year	4,956	3,822
Maximum balance outstanding during year	-	3,822
	=====	=====