

Company Registration Number 5247363

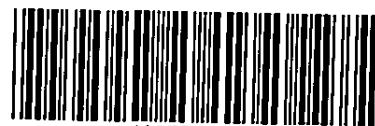
EASYSELL LIMITED

ABBREVIATED ACCOUNTS

Year ended 31st October 2007

L & M PARTNERS LIMITED
Accountants
Surbiton, Surrey

WEDNESDAY



A15 *A2ZTQ1UP* 48
30/07/2008
COMPANIES HOUSE

BALANCE SHEET

31st October 2007

	Notes	2007 £	2006 £
CURRENT ASSETS			
Stock		3,817	3,370
Debtors		896	1,181
Cash at bank and in hand		17,780	19,501
		<u>22,493</u>	<u>24,052</u>
CREDITORS			
Amounts falling due within one year		(19,492)	(23,788)
NET ASSETS		<u>£ 3,001</u>	<u>£ 264</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		2,999	262
		<u>£ 3,001</u>	<u>£ 264</u>

The notes on page 5 form part of the abbreviated accounts

(Continued on page 4)

BALANCE SHEET - Continued
31st October 2007

The Director confirms that

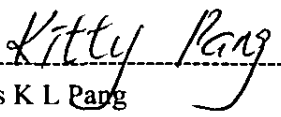
- (a) for the year ended 31st October 2007, the company was entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) Companies Act 1985 (the Act), and
- (b) no notice has been deposited under Section 249B(2) of the Act requiring an audit to be carried out

The Director also acknowledges her responsibility for

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 31st October 2007 and its result for the year ended on that date in accordance with the requirements of Section 226 of the Act, and which otherwise comply with the accounting requirements of the Act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and Financial Reporting Standard for Smaller Entities (effective January 2005) applicable to small companies

Approved by the board on 25th July 2008 and signed on its behalf


Ms K L Pang
Director

NOTES TO THE ACCOUNTS
Year ended 31st October 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 2005)

Turnover

Turnover represents the sales to customers excluding Value Added Tax

The company operates in the UK and the whole of its turnover is to the UK market

Stock

Stock is valued at the lower of cost and net realisable value

2 SHARE CAPITAL**Authorised**

ordinary shares of £1 each

2007**2006****£ 1,000**
 £ 1,000

Allotted, issued and fully paid
ordinary shares of £1 each

£ 2
 £ 2