

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

FOR

FIRST CLASS FINANCIAL LIMITED



FIRST CLASS FINANCIAL LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2006

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FIRST CLASS FINANCIAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2006

DIRECTORS:

M P M'Clelland
M J Cahill

SECRETARY:

M J Cahill

REGISTERED OFFICE:

132 Eastwood Road
Leigh-on-Sea
Essex
SS9 3AD

REGISTERED NUMBER:

05295833 (England and Wales)

ACCOUNTANTS:

Fordhams & Co
Chartered Accountants
Second Floor
61-67 Old Street
London
EC1V 9HX

FIRST CLASS FINANCIAL LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2006

	Notes	30 11 06 £	£	30 11 05 £	£
FIXED ASSETS					
Tangible assets	2		1,244		1,244
CURRENT ASSETS					
Cash at bank and in hand		3,668		10,692	
CREDITORS					
Amounts falling due within one year		<u>56,806</u>		<u>52,136</u>	
NET CURRENT LIABILITIES			<u>(53,138)</u>		<u>(41,444)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(51,894)		(40,200)
CREDITORS					
Amounts falling due after more than one year			<u>18,968</u>		<u>20,000</u>
NET LIABILITIES			<u>(70,862)</u>		<u>(60,200)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(70,962)</u>		<u>(60,300)</u>
SHAREHOLDERS' FUNDS			<u>(70,862)</u>		<u>(60,200)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

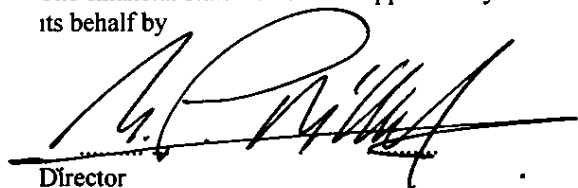
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Board of Directors on
its behalf by


Director

7-9-07

and were signed on

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006