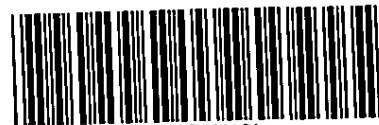


**AREA 29 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2009**

THURSDAY



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**AREA 29 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

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**AREA 29 LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>9,208</u>	<u>9,225</u>
<b>CURRENT ASSETS</b>			
Stocks		34,693	16,746
Debtors		255,959	244,749
Cash at bank and in hand		<u>5,960</u>	<u>-</u>
		296,612	261,495
<b>CREDITORS: Amounts falling due within one year</b>		<u>(305,308)</u>	<u>(268,298)</u>
<b>NET CURRENT LIABILITIES</b>		<b>(8,696)</b>	<b>(6,803)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>512</b></u>	<u><b>2,422</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>10</b>	<b>10</b>
Profit and loss account		<u><b>502</b></u>	<u><b>2,412</b></u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>512</b></u>	<u><b>2,422</b></u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 January 2010.



Mr N Morjaria  
Director

Company Registration Number: 5361856

The notes on pages 2 to 3 form part of these abbreviated accounts.

**AREA 29 LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% reducing balance
Motor Vehicles	- 25% reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2008	16,134
Additions	3,052
<b>At 31 March 2009</b>	<u><b>19,186</b></u>
<b>DEPRECIATION</b>	
At 1 April 2008	6,909
Charge for year	3,069
<b>At 31 March 2009</b>	<u><b>9,978</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2009</b>	<u><b>9,208</b></u>
At 31 March 2008	<u><b>9,225</b></u>

**AREA 29 LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2009		2008	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>