



NEOBRAND LIMITED

BALANCE SHEET

AS AT 31<sup>ST</sup> JANUARY 2008

GERALD EDELMAN

CHARTERED ACCOUNTANTS

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18/04/2008  
COMPANIES HOUSE

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NEOBRAND LIMITED

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	<u>Note</u>	<u>2008</u> £	<u>2007</u> £
<u>CURRENT ASSETS</u>			
Other debtors	2	<u>2</u>	<u>2</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	3	<u>2</u>	<u>2</u>

- (a) For the year ended 31<sup>st</sup> January 2008 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibility for
- (i) ensuring the company keeps accounting records which comply with Section 221, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit and loss for the financial period, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company

These accounts were approved on 29<sup>th</sup> February 2008 and signed on their behalf by



C KAMENOU  
DIRECTOR

NEOBRAND LIMITED

NOTES TO THE BALANCE SHEET AS AT 31<sup>ST</sup> JANUARY 2008

1 ACCOUNTING POLICY

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 DEBTORS

2008

2007

Other debtors

£ 2

£ 2

3 CALLED UP SHARE CAPITAL

2008

2007

Authorised

100 Ordinary shares of £1 each

£ 100

£ 100

Issued and fully paid

2 Ordinary shares of £1 each

£ 2

£ 2