

**Balance Sheet
&
Profit
And
Loss Account
Of The**

Officehours LTD.

As At 31.12.2009

Private Limited Company

Registered in Cardiff

Register Nr. 5677960

United Kingdom: The Picasso Building, Caldervale Road

Wakefield - West Yorkshire - WF 1 5PF

SATURDAY



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09/10/2010

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COMPANIES HOUSE

PROFIT AND LOSS ACCOUNT
01 01 2009 - 31 12.2009
Officehours Ltd.

Currency	EURO	%
1 Turnover	33 312,72 €	
2 Total Turnover	33 312,72 €	100,00%
3 Staff costs	1 650,00 €	4,95%
4 social security	0,00 €	0,00%
5 other operating charges	22 591,16 €	67,82%
7 income taxes	0,00 €	0,00%
operating profit	9 071,56 €	27,23%
profit for the year	9 071,56 €	27,23%

Director's Statement

For the year ending 31/12/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

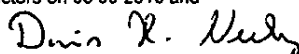
The directors acknowledge their responsibilities for:

- (i) complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- (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 year and of its profit and loss for the year, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on 03 09 2010 and

Signed on their behalf by


Dons H. Neely

Accounts, so far as applicable to the company
Approved by the board of Directors 03 09 2010 and
Signed on their behalf by 03 09 2010 Doris H Neely

Company No 5677960
Company Name Officehours Ltd
Registered Office The Picasso Building, Caldervale Road, Wakefield, West Yorkshire WF1 5PF
Balance Sheet As At 31 12 2009

Balance Sheet Format B

Euro
Current Year

ASSETS

A. CALLED UP SHARE CAPITAL NOT PAID - €

B. FIXED ASSETS

I Intangible assets	- €
II Tangible assets	927 €
III Investments	- €

C. CURRENT ASSETS

I Stocks	- €
II Trade Debtors	- €
III Other current assets	- €
IV Cash at bank & in hand	5807 €
Total current assets	5807 €
Total Assets	6734 €

Accounts, so far as applicable to the company
Approved by the board of Directors 03 09 2010 and
Signed on their behalf by 03 09 2010 Dons H Neely

Company No 5677960
Company Name Officehours Ltd
Registered Office The Picasso Building, Caldervale Road, Wakefield, West Yorkshire WF1 5PF
Balance Sheet As At 31 12 2009

Euro
Current Year

LIABILITIES

A. CAPITAL AND RESERVES

I Called up share capital	146 €
II Profit and loss account	-5029 €
III Revenue reserve	3500 €
IV	- €
V EQUITY TOTAL	-1383 €

B. PROVISION FOR LIABILITIES AND CHARGES

VI Corporation tax provision	- €
VI other provisions	- €

C: CREDITS - €

D Trade creditors - €

E Tax Liabilities
other short term liabilities 808 €

G. Other trade creditors
Current Provisions 7309
Total Equity and borrowed capital 6734 €

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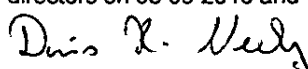
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signed on their behalf by


Dons H Neely (Director)