

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

Officehours LTD.

As At 31.12.2010

Private Limited Company

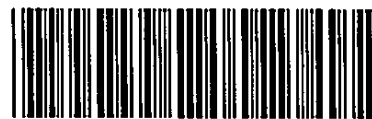
Registered in Cardiff

Register Nr. 5677960

United Kingdom: The Picasso Building, Caldervale Road

Wakefield - West Yorkshire - WF 1 5PF

MONDAY



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27/06/2011

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COMPANIES HOUSE

PROFIT AND LOSS ACCOUNT
01.01.2010 - 31.12.2010
Officehours Ltd.

Currency	EURO	%
1 Turnover	32 236,26 €	
2. Total Turnover	32 236,26 €	100,00%
3 Staff costs	8 930,00 €	27,70%
4 social security	0,00 €	0,00%
5 other operating charges	28 894,41 €	89,63%
7 income taxes	0,00 €	0,00%
operating profit	-5 588,15 €	-17,33%
profit for the year	-5 588,15 €	-17,33%

Director's Statement

For the year ending 31/12/2010 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

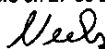
The directors acknowledge their responsibilities for

- (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 27.05.2011 and

Signed on their behalf by


 Denis H. Neely

Accounts, so far as applicable to the company
Approved by the board of Directors 27 05 2011 and
Signed on their behalf by 27 05 2011 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 2010

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	2853 €
IV Cash at bank & in hand	806 €
Total current assets	<u>3659 €</u>
Total Assets	<u>4586 €</u>

Accounts, so far as applicable to the company
Approved by the board of Directors 27 05 2011 and
Signed on their behalf by 27 05 2011 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 2010

Euro
Current Year

LIABILITIES

A. CAPITAL AND RESERVES

I Called up share capital	146 €	
II Profit and loss account	-939 €	-939
III Revenue reserve	€	
IV	- €	
V. EQUITY TOTAL	-793 €	

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 3833 €

G Other trade creditors 1547 €
Current Provisions
Total Equity and borrowed capital 4587 €

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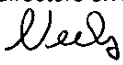
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signed on their behalf by


Dons H Neely (Director)