Registered Number 05712519

FINANZAGENCY LIMITED

Abbreviated Accounts

28 February 2008

FINANZAGENCY LIMITED **Registered Number 05712519**

Balance Sheet as at 28 February 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		1,436		0
			1,436		0
Current assets					
Debtors	3	18,247		13,142	
Cash at bank and in hand		10,176		5,846	
Total current assets		28,423		18,988	
Creditors: amounts falling due within one year	4	(30,143)		(27,956)	
Net current assets (liabilities)			(1,720)		(8,968)
Total assets less current liabilities			(284)		(8,968)
Total net assets (liabilities)			(284)		(8,968)
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			(384)		(9,068)
Shareholders funds			(284)		(8,968)

a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 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 Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 05 March 2009

And signed on their behalf by:
STM NOMINEE DIRECTORS LTD, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25% straight line

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	**£**	**£**
At 28 February 2007	0	0
additions	1,915	1,915
disposals	0	0
At 28 February 2008	1,915	1,915
Depreciation		
At 28 February 2007	0	0
Charge for year	479	479
on disposals	0	0
At 28 February 2008	479	479
Net Book Value		
At 28 February 2007	0	0
At 28 February 2008	1,436	1,436

3 **Debtors**

	2008	2007
	£	£
Trade debtors	17,951	5,254
Other debtors	296	7,888
	18,247	13,142

4 **Creditors: amounts falling due within one year**

	2008	2007
	£	£
Trade creditors	27,956	16,888
Taxation and Social Security	2,187	0
Other creditors	0	11,068
	30,143	27,956

5 **Share capital**

	2008	2007
	£	**£**
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 **Section 226 of Companies Act 1985**

The director has acknowledged his responsibility for preparing accounts, which give a true and fair view of the company and of its profit for the year and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

7 **Section 221 of Companies Act 1985**

The director has acknowledged this responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985

8 **Part VII of Companies Act 1985**

The director has confirmed that the accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act relating to small companies.

9 **Section 249B(2) of Companies Act 1985**

The director has confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

10 **Section 249A(1) of Companies Act 1985**

The director has taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).