

**REGISTERED NUMBER: 05754437 (England and Wales)**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD**

**23RD MARCH 2006 TO 31ST MARCH 2007**

**FOR**

**AU PAIRS ONLINE LIMITED**

TUESDAY



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22/01/2008

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COMPANIES HOUSE

**AU PAIRS ONLINE LIMITED**

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**FOR THE PERIOD 23RD MARCH 2006 TO 31ST MARCH 2007**

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**AU PAIRS ONLINE LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 23RD MARCH 2006 TO 31ST MARCH 2007**

**DIRECTOR:** S Braham

**SECRETARY:** Mrs M Braham

**REGISTERED OFFICE:** Brunswick House  
Birmingham Road  
Redditch  
Worcestershire  
B97 6DY

**REGISTERED NUMBER:** 05754437 (England and Wales)

**ACCOUNTANTS:** Burman & Co  
Brunswick House  
Birmingham Road  
Redditch  
Worcestershire  
B97 6DY

**AU PAIRS ONLINE LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		469
<b>CURRENT ASSETS</b>			
Debtors		1,800	
Cash at bank and in hand		4,155	
		<u>5,955</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		6,054	
		<u></u>	
<b>NET CURRENT LIABILITIES</b>			(99)
			<u></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			370
			<u><u></u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit & loss account			369
			<u></u>
<b>SHAREHOLDERS' FUNDS</b>			370
			<u><u></u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 18th January 2008 and were signed by



S Braham - Director

The notes form part of these abbreviated accounts

**AU PAIRS ONLINE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 23RD MARCH 2006 TO 31ST MARCH 2007**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	625
At 31st March 2007	<u>625</u>
<b>DEPRECIATION</b>	
Charge for period	156
At 31st March 2007	<u>156</u>
<b>NET BOOK VALUE</b>	
At 31st March 2007	<u><u>469</u></u>

**3. CALLED UP SHARE CAPITAL**

Authorised Number:	Class	Nominal value	£
100	Ordinary	£1	<u><u>100</u></u>
Allotted, issued and fully paid Number	Class:	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>