

REGISTERED NUMBER: 05907680 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 AUGUST 2006 TO 31 AUGUST 2007
FOR
COMMERCIAL 4U LIMITED

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COMMERCIAL 4U LIMITED

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FOR THE PERIOD 16 AUGUST 2006 TO 31 AUGUST 2007**

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COMMERCIAL 4U LIMITED
COMPANY INFORMATION
FOR THE PERIOD 16 AUGUST 2006 TO 31 AUGUST 2007

DIRECTOR	A T Preston
SECRETARY:	Smith Wilson Accountants
REGISTERED OFFICE:	2a Acomb Court Acomb York YO24 3BJ
REGISTERED NUMBER:	05907680 (England and Wales)
ACCOUNTANTS:	Smith Wilson Accountants 2A Acomb Court Acomb York YO24 3BJ

COMMERCIAL 4U LIMITED

**BALANCE SHEET
31 AUGUST 2007**

		£
CURRENT ASSETS		
Debtors		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 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

The financial statements were approved by the director on 30 April 2008 and were signed by

X A. T. Preston X

A T Preston - Director

The notes form part of these abbreviated accounts

COMMERCIAL 4U LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 16 AUGUST 2006 TO 31 AUGUST 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)

The company was dormant throughout the period ended 31 August 2007

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
10,000	Ordinary	1	<u>10,000</u>

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

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period

COMMERCIAL 4U LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
COMMERCIAL 4U LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Smith Wilson Accountants
2A Acomb Court
Acomb
York
YO24 3BJ

30 April 2008