

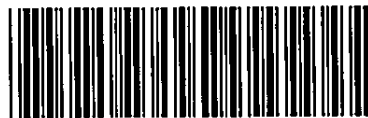
REGISTERED NUMBER: 5965942

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Journey Dynamics Limited

TUESDAY



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COMPANIES HOUSE

Journey Dynamics Limited

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for the Year Ended 31 December 2008**

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Journey Dynamics Limited

Company Information
for the Year Ended 31 December 2008

DIRECTORS:

P G Osborn
J C M Holland
R Jellbert
J McMonigall

SECRETARY:

Rickaby & Co (Company Secretary) Limited

REGISTERED OFFICE:

4 Claridge Court
Lower Kings Road
Berkhamsted
Hertfordshire
HP4 2AF

REGISTERED NUMBER:

5965942

ACCOUNTANTS:

Rickaby & Co
Chartered Certified Accountants
4 Claridge Court
Lower Kings Road
Berkhamsted
Hertfordshire
HP4 2AF

Journey Dynamics Limited

Abbreviated Balance Sheet
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		1		2,531
CURRENT ASSETS					
Debtors		65,818		8,077	
Cash at bank		86,662		175	
		152,480		8,252	
CREDITORS					
Amounts falling due within one year		103,253		66,601	
NET CURRENT ASSETS/(LIABILITIES)			49,227		(58,349)
TOTAL ASSETS LESS CURRENT LIABILITIES			49,228		(55,818)
CREDITORS					
Amounts falling due after more than one year	3		97,500		-
NET LIABILITIES			(48,272)		(55,818)
CAPITAL AND RESERVES					
Called up share capital	4		14,716		12,386
Share premium			450,721		53,051
Profit and loss account			(513,709)		(121,255)
SHAREHOLDERS' FUNDS			(48,272)		(55,818)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Board of Directors on 2. Mar. 2009 and were signed on its behalf by:

Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts **for the Year Ended 31 December 2008**

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 50% on cost
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Deferred tax

Going Concern

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	5,062
DEPRECIATION	
At 1 January 2008	2,531
Charge for year	2,530
At 31 December 2008	5,061
NET BOOK VALUE	
At 31 December 2008	1
At 31 December 2007	2,531

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.12.08	31.12.07
	£	£
Repayable otherwise than by instalments		
Other loans more 5yrs non-inst	97,500	-

Journey Dynamics Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.12.08 £	31.12.07 £
Number:	Class:			
150,000	Ordinary	£1	150,000	150,000
			<hr/>	<hr/>
Allotted, issued and fully paid:		Nominal value:	31.12.08 £	31.12.07 £
Number:	Class:			
13,625	Ordinary	£1	14,716	12,386
(31.12.07 - 12,386)			<hr/>	<hr/>