# ABBREVIATED STATUTORY FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2008

FRIDAY



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Company number: 06196260 (ENGLAND & WALES)

# REPORTS AND FINANCIAL STATEMENTS

# FOR THE PERIOD ENDED 30 SEPTEMBER 2008

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#### ABBREVIATED BALANCE SHEET

#### AT PERIOD ENDED 30 SEPTEMBER 2008

Fixed assets Tangible assets  Current assets	£
Current assets	
Stocks - Debtors 515 Cash at bank and in hand 11874	
12389	
Creditors Amounts falling due within one year 11	
Net current assets/(liabilities) 12378	
Total assets less current liabilities 12378	
Provisions for liabilities -	
Net assets 12378	
Capital and reserves Other reserves Called up share capital  2	
Profit and loss account 264	
Shareholders' funds 12378	

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under Section 249B (2) of the Companies Act 1985, to obtain an audit for the period ended 30 September 2008. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 18/1/2009

Director A CL CULL

The annexed notes form part of these financial statements.

## NOTES TO THE FINANCIAL STATEMENTS

## FOR THE PERIOD ENDED 30 SEPTEMBER 2008

# 1. Accounting policies

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover**

Turnover represents income receivable for goods and services provided in the period.

## 2. Share capital

The company is a company limited by guarantee and has no share capital.