

MENDAC HOME FURNISHINGS

COMPANY NUMBER 6231236

BALANCE SHEET AS AT 31 MARCH 2008

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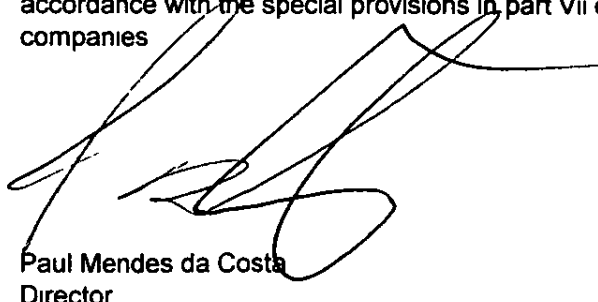
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COMPANIES HOUSE

MENDAC HOME FURNISHINGS LTD
BALANCE SHEET
16 DECEMBER 2007 TO 31 MARCH 2008

	Brought Forward £	Stock Purchased £	Stock Sold £	Rejects £	Carried Forward £
<u>Fixed Assets</u>					
Stock	14,696 64	0 00	1,184 21	0 00	13,512 43
Other Fixed Assets					0 00
Total Fixed Assets					<u>13,512 43</u>
<u>Current Assets</u>					
Cash at bank					633 14
Deposit account					1,929 49
Debtors					0 00
Total Current Assets					<u>2,562 63</u>
<u>Current Liabilities</u>					
Creditors					0
Total Current Liabilities					<u>0</u>
Net Current Assets					<u><u>£16,075 06</u></u>
<u>Long term liabilities</u>					
Loan from Paul Mendes da Costa					£16,466 87
<u>Share capital</u>					
Paul Mendes da Costa					51 00
Blenda Corpus					49 00
Profit/(loss) for year					<u>-491 81</u>
					<u><u>£16,075 06</u></u>

For the year ended 31 March 2008 the company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). 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 its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company. The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.


Paul Mendes da Costa
Director