

Balance Sheet**At 31 May 2008****Fixed Assets**

Tangible Fixed Assets

0

Intangible Assets

0

0

Current Assets

Stock

13,970

Other Debtors

305

Deposits & Cash

2

Bank

16,350

30,627

Creditors: amounts falling due
within one year

17,885

Bank overdraft

0

17,885

Net Current Assets

12,742

Long term debt

0

Net Assets

12,742

Share Capital

2

Reserves

10,171

Shareholders' Funds

10,173

The directors

- a) have taken advantage of the Companies Act 1985 in not having these accounts audited under s249A(1) [total exemption]
- b) confirm that no notice has been deposited under s249B(2) of the Companies Act 1985.
- c) acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985.
- d) acknowledge their responsibility for preparing accounts which give a true and fair view of the company for the year ending 31.05.2008 in accordance with the requirements of s226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to this company.
- e) (i) have taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985 and
(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.



Signed on behalf of the board

WEDNESDAY



AC8JG6VV

A27

28/01/2009

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COMPANIES HOUSE