

SLASH MARKETING LIMITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR YEAR ENDED 31ST JULY 2008

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COMPANIES HOUSE

COMPANY No. 6324409

SLASH MARKETING LIMITED
DIRECTOR REPORT
FOR THE YEAR ENDED 31ST JULY 2008

The directors pleasure in presenting their report & accounts for the year ended 31st July 2008.

RESULTS AND DIVIDENDS

Profit for the year is £1,987
The director do not recommended payment of dividend.

PRINCIPAL ACTIVITY

The principal activity of the company was that of providing Marketing Services.

DIRECTOR AND HIS INTEREST

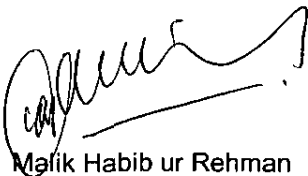
The director of the company during the year and his interest in the share capital of the company was as follows:

Ordinary Shares of £1 each

Malik Habib ur Rehman	1
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EXEMPTIONS

In preparing this report the board has taken advantage of special exemptions available to small company.



Malik Habib ur Rehman
Director

SLASH MARKETING LIMITED
NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31ST JULY 2008

The notes from part of the accounts set out on page 3 and 4.

Accounting policies

1) a) These accounts have been prepared under the historical cost convention.

b) Work done in the accounts reflect all amounts received and receivable net of VAT.

2) FIXED ASSETS

TANGIBLE ASSETS

	Office Equipment	Fixtures & Fittings	Total
	£	£	£
At Cost	5,415	1,500	6,915
Additions			0
	<u>5,415</u>	<u>1,500</u>	<u>6,915</u>
Depreciation			
Bal b/f	0	0	0
Charges for the Year	<u>1,354</u>	<u>375</u>	<u>1,729</u>
	<u>1,354</u>	<u>375</u>	<u>1,729</u>
Net Book Values at 31st July 2008	<u><u>4,061</u></u>	<u><u>1,125</u></u>	<u><u>5,186</u></u>

SHARE CAPITAL

	Authorised	Issued & fully paid
1 Shares of £1 each	100	£1

SLASH MARKETING LIMITED
PROFIT AND LOSS ACCOUNT
FOR YEAR ENDED 31ST JULY 2008

	2008 £
Turnover	42,820
Admins. Expenses	40,833
Profit on ordinary	<u>1,987</u>
Bank Interest Received	-
Interest Payable	
Taxation	404
Profit/Loss on ordinary activities after taxation	<u>1,583</u>
Dividend: Paid	-
Proposed	-
Retained Profit /Loss for the year	1,583
Retained Profit /Loss brought forward	-
Retained profit carried forward	<u><u>1,583</u></u>

SLASH MARKETING LIMITED
BALANCE SHEET
AS AT 31ST JULY 2008

2008
£

ASSETS EMPLOYED

Tangible Assets 5,186

CURRENT ASSETS

Debtors -
Balance at bank 1,454
Cash in hand 575
2,029

CURRENT LIABILITIES

Corporation Tax 404
Other Creditors 757
1,161

Current Assets less Liabilities 868

Bank Loan 4,500.00
Directors Loan (29)
NET ASSETS 1,584

CAPITAL

Share Capital 1
Retained Profit for the year 1,583
1,584

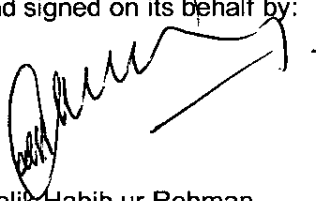
SLASH MARKETING LIMITED
BALANCE SHEET
AS AT 31ST JULY 2008

In the directors' opinion, for the year ended 31st July 2008 the company was entitled to exemption under section 249a(1) of the Copmany Act 1985.

No members have repuired the company to obtain an audit of its accounts for the year in question inaccordance with section249b(2).

The director's acknowledge their responsibility for: (I) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true fair view of the company as at the end of its financial year, and 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 for as applicable to company.

Approved by the board
and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Malik Habib ur Rehman', is written over a horizontal line.

Malik Habib ur Rehman
Director

SLASH MARKETING LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR YEAR ENDED 31ST JULY 2008

2008
£

Income 42,820

Administrative Expenses:

Rent & Rates	6,747
Commission	23,346
Heat & Light	103
Telephone	2,543
Director Remuneration	2,218
PAYE & NI	257
Repairs & Maintaince	120
Accountancy Fee	500
Printing,Postage,Stationery	150
Motor Exp	1,349
Legal & Professional	660
Bank charges	70
Waste & Cleaning	1,040
	<u>39,105</u>

Depreciation:

Office Equipment	1,354
Fixtures & Fittings	375
	<u>1,729</u>

Net Profit for the year	<u><u>1,987</u></u>
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