

**REVISED ACCOUNTS**  
**SLASH MARKETING LIMITED**  
**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**  
**FOR YEAR ENDED 31ST JULY 2009**



**COMPANY No. 6324409**

**SLASH MARKETING LIMITED**  
**DIRECTOR REPORT**  
**FOR THE YEAR ENDED 31ST JULY 2009**

The directors pleasure in presenting their report & accounts for the year ended 31st July 2009

**RESULTS AND DIVIDENDS**

Profit for the year is £ 866

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

**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 2009**

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	56		56
	<u>5,471</u>	<u>1,500</u>	<u>6,971</u>
Deprecation			
Bal b/f	1,354	375	1,729
Charges for the Year	1,094	300	1,394
	<u>2,448</u>	<u>675</u>	<u>3,123</u>
Net Book Values at 31st July 2009	<u>3,023</u>	<u>825</u>	<u>3,848</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 2009**

	2009 £
Turnover	100,198
Admins Expenses	99,332
Profit on ordinary	<u>866</u>
Bank Interest Received	-
Interest Payable	
Taxation	254
Profit/Loss on ordinary activities after taxation	<u>612</u>
Dividend Paid	-
Proposed	-
Retained Profit /Loss for the year	612
Retained Profit /Loss brought forward	1,583
Retained profit earned forward	<u><u>2,195</u></u>

**SLASH MARKETING LIMITED**  
**BALANCE SHEET**  
**AS AT 31ST JULY 2009**

	2009 £	2008 £
<b>ASSETS EMPLOYED</b>		
Tangible Assets	3,848	5186
Investment	<u>12,362</u>	<u>0</u>
	16,210	5186
<b><u>CURRENT ASSETS</u></b>		
Prepayments	1,192	0
Balance at bank	2,553	1454
Cash in hand	<u>294</u>	<u>575</u>
	4,039	2029
<b><u>CURRENT LIABILITIES</u></b>		
Corporation Tax	254	404
Other Creditors	<u>588</u>	<u>756</u>
	842	1160
Current Assets less Liabilities	3,197	869
Bank Loan	12,711	4500
Other Loan	<u>4,500</u>	<u>-29</u>
	17,211	4471
<b>NET ASSETS</b>	<u><u>2,196</u></u>	<u><u>1584</u></u>
<b><u>CAPITAL</u></b>		
Share Capital	1	1
Retained Profit for the year	<u>2,195</u>	<u>1583</u>
	<u><u>2,196</u></u>	<u><u>1584</u></u>

RECEIVED  
AS AT 21 JULY 2008

The following was prepared in accordance with the relevant provisions of the  
The provisions have not required the company to maintain and to be a public  
The directors of the company have not been required to maintain and to be a public  
of the company's financial records and to be a public

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**SLASH MARKETING LIMITED**  
**BALANCE SHEET**  
**AS AT 31ST JULY 2009**

The Accounts were prepared in accordance with the following exemptions

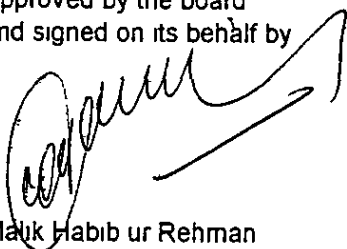
The members have not required the company to obtain an audit of its accounts for the year ended 31st July 2009 in accordance with section 476 of the companies act 2006

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the companies Act 2006.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board  
and signed on its behalf by



Malik Habib ur Rehman  
Director

**SLASH MARKETING LIMITED**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR YEAR ENDED 31ST JULY 2009**

	2009
	£
<b>Income</b>	<b>100,198</b>

**Administrative Expenses:**

Commission	69,125
Wages & Salaries	11,551
Rent & Rates	8,992
Telephone	3,915
Heat & Light	398
Legal & Professional	30
Advertisement	178
PAYE & NI	181
Repairs & Maintenance	846
Accountancy Fee	500
Printing, Postage, Stationery	459
Motor & Travel Expenses	1,691
Bank charges	72
	<u>97,938</u>

**Depreciation:**

Office Equipment	1,094
Fixtures & Fittings	300
	<u>1,394</u>

<b>Net Profit for the year</b>	<b><u><u>866</u></u></b>
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**SLASH MARKETING LIMITED****ADJUSTED D1 PROFIT & COMPUTATION OF CORPORATION TAX  
FOR YEAR ENDED 31ST JULY 2009**

	£	£
Profit for the year		866
Add Depreciation		<u>1,394</u>
		2,260
Less Capital allowances		<u>1,048</u>
Adjusted profit & loss		<u>1,212</u>
 Taxable profit		 <u>1,212</u>

**Corporation Tax Thereon:**

£ 1,212 00 @ 21 00%	254 43
	<u>254 43</u>

**CAPITAL ALLOWANCES**

	Office Equipment £	Fixtures & Fittings £	Total £
WDV b/f	4061 24	1125 00	5186 24
Additions	<u>56 00</u>		
	4117 24	1125 00	5186 24
WDA 20%	<u>823.45</u>	<u>225 00</u>	<u>1048 45</u>
WDV c/f	<u>3293 79</u>	<u>900 00</u>	<u>4137 79</u>