CRO

REGISTERED NUMBER: 6357697 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 31 AUGUST 2007 TO 31 AUGUST 2008

FOR

LOBSTER VENTURES LIMITED

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AGW214TM
A18 14/11/2008 149
COMPANIES HOUSE

LOBSTER VENTURES LIMITED

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LOBSTER VENTURES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 31 AUGUST 2007 TO 31 AUGUST 2008

DIRECTORS.	G M Sleater Mrs D M Sleater
SECRETARY·	Mrs D M Sleater
REGISTERED OFFICE:	76 Manchester Road Denton Manchester M34 3PS
REGISTERED NUMBER:	6357697 (England and Wales)
ACCOUNTANTS.	Usher Spıby & Co 76 Manchester Road Denton Manchester M34 3PS

LOBSTER VENTURES LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**611**
CURRENT ASSETS			
Debtors		**1,726**	
Cash at bank		**27,174**	
		28,900	
CREDITORS			
Amounts falling due within one year		**19,143**	
NET CURRENT ASSETS			**9,757**
TOTAL ASSETS LESS CURRENT LIABILITIES			**10,368**
CAPITAL AND RESERVES			
Called up share capital	3		**2**
Profit and loss account			**10,366**
SHAREHOLDERS' FUNDS			**10,368**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 10/11/08 and were signed on its behalf by

G M Sleater - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**814**
At 31 August 2008	**814**
DEPRECIATION	
Charge for period	**203**
At 31 August 2008	**203**
NET BOOK VALUE	
At 31 August 2008	**611**

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	£
1,000	Ordinary Shares	£1	**1,000**

Allotted, issued and fully paid

Number	Class	Nominal value	£
2	Ordinary Shares	£1	**2**