

**CARPENTRY GRANTED LTD**  
**Balance Sheet as at 30 November 2008**

<b>THE ASSETS OF THE BUSINESS ARE: -</b>		
<b><u>FIXED ASSETS</u></b>		
Tangible Assets		404
Intangible Assets-Goodwill		30000
		30404
<b><u>CURRENT ASSETS</u></b>		
Cash at Bank and In Hand	9444	
<b><u>CURRENT LIABILITIES</u></b>		
Trade Creditors	411	
Accruals	7512	
Directors Current Accounts	23109	
<b>NET CURRENT LIABILITIES</b>		(21588)
		8816
<b><u>CAPITAL RESERVES</u></b>		
Called up Share Capital	2	
Profit & Loss Account	8814	
		8816

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For this accounting period the company was entitled to claim exemption from audit under the exemption conferred by subsection (1) of section 249A of the Companies Act.

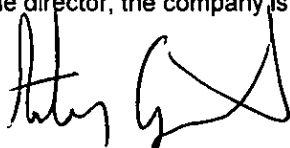
No notice has been deposited under subsection (2) of section 249B in relation to the accounts for the financial year.

The Director acknowledges the responsibility for

- i) Ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- ii) for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of Part iii of Schedule 8, and in the opinion of the director, the company is entitled to those exemptions on the basis that it qualifies as a small company.

A B Grant



, Director

Approved by the Board 9<sup>th</sup> January 2009

Company

SA THURSDAY



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26/02/2009

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COMPANIES HOUSE

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24/01/2009

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COMPANIES HOUSE