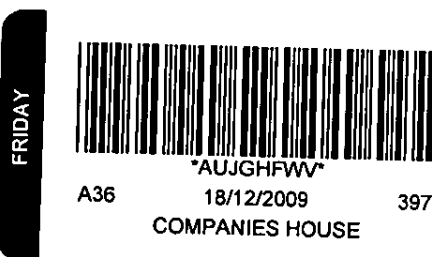


**THE END LIMITED**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED**  
**31<sup>ST</sup> JULY 2009**



# THE END LIMITED

## THE DIRECTORS' REPORT

**31<sup>ST</sup> JULY 2009**

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The directors present their report and the unaudited financial statements of the company for the year ended 31<sup>st</sup> July 2009. The principal activity of the company during the year was the operation and exploitation of a website.

### **The Directors and their Interests in Shares of the Company**

The directors who served at 31<sup>st</sup> July 2009 and their beneficial interests in the company's issued share capital were as follows:

	At 31 <sup>st</sup> July 2009 Ordinary Shares	At 31 <sup>st</sup> July 2008 Ordinary Shares
BB Directorship Services Limited	1	1
BB Secretarial Services Limited	1	1
P.A. Burton	-	-
L.N. Paskin	-	-
Z.N. Paskin	-	-

Signed on behalf of the directors.



P.A. Burton  
Director

Approved by the directors on 16<sup>th</sup> December 2009

# THE END LIMITED

## PROFIT AND LOSS ACCOUNT

31<sup>ST</sup> JULY 2009

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	2009 £	2008 £
<b>Turnover</b>	<b>2,233</b>	-
Cost of Sales	-	-
<b>Gross Profit</b>		-
Administrative expenses	<b>1,051</b>	-
<b>Operating Profit</b>	<b>1,182</b>	-
Interest receivable	-	-
<b>Profit on Ordinary Activities Before Taxation</b>	<b>1,182</b>	-
Tax on profit on ordinary activities	<b>248</b>	-
<b>Profit on Ordinary Activities After Taxation</b>	<b>934</b>	-
Accumulated Loss Brought Forward	-	-
<b>Accumulated Profit/(Loss) Carried Forward</b>	<b>934</b>	-

# THE END LIMITED

## BALANCE SHEET

31<sup>ST</sup> JULY 2009

	Note	2009		2008	
		£	£	£	£
<b>Current Assets</b>					
Debtors	2	2,235		2	
<b>Creditors: Amounts falling due within one year</b>	3	1,299		-	
<b>Net Current Assets/(Liabilities)</b>					2
			936		2
<b>Capital and Reserves</b>					
Called-up equity share capital	4		2		2
Profit and loss account			934		-
<b>Shareholders' Funds</b>			936		2

For the year ended 31<sup>st</sup> July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements were approved by the directors on the 16<sup>th</sup> December 2009 and are signed on their behalf by:



P.A. Burton  
Director

The notes on page 4 form part of these financial statements

# THE END LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31<sup>ST</sup> JULY 2009

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### 1. Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards, and in accordance with the Financial Reporting Standard for Smaller Entities,

### 2. Debtors

	2009 £	2008 £
Accrued income	2,233	-
Other debtors	2	2
	<u>2,235</u>	<u>2</u>

### 3. Creditors

	2009 £	2008 £
Accruals	535	-
Other creditors	516	
Taxation and Social Security	248	2
	<u>1,299</u>	<u>2</u>

### 4. Share capital

#### Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**THE END LIMITED**

**MANAGEMENT INFORMATION**

**YEAR ENDED 31<sup>ST</sup> JULY 2009**

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**The following pages do not form part of the statutory financial statements.**

# THE END LIMITED

## NOTES TO DETAILED PROFIT AND LOSS ACCOUNT

YEAR ENDED 31<sup>ST</sup> JULY 2009

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	2009 £	2008 £
<b>Administrative Expenses</b>		
Hosting fee	535	-
Connection Costs	<u>516</u>	<u>-</u>
	<u>1,051</u>	<u>-</u>