
NNC REVISION Ltd. - NØRREBROGADE 40 - 7100 VEJLE

ANNUAL REPORT FOR THE FINANCIAL YEAR 14. December 2007 – 31. December 2008

Lindholmsvejs Limited.

COMPANY NO. 6453612

5 Jupiter House
Calleva Park
Aldermaston Reading
RG7 8NN
UK

WEDNESDAY



AWBK6BDV
A57 08/07/2009 240
COMPANIES HOUSE

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COMPAY DETAILS

Company:

Lindholmsvejs Limited
5 Jupiter House, Calleva park
Aldermaston, Berkshire
RG7 8NN
United Kingdom

Executive management:

Nicolaj Lindholm Thorsen, Director

Board of Directors:

Nicolaj Lindholm Thorsen, chairman

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DIRECTORS REVIEW

The company 's income statement for the year 2007/2008 shows a net profit of £ 6,302 after tax.
The balance sheet shows a capital and reserve of £ 6,305.

It is the opinion of the Board of director that the profit and loss account, the balance sheet and the notes contain all material information for the purpose of assessing the profit and loss of the company and the companys' financial position as at 31. December 2008.

The result of the year is satisfactory, and the result for the financial year 2008/2009 is expected to be positive.

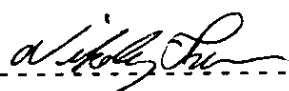
We recommend that the Annual Report be adobted by the Annual General Meeting.

Vejle, 17. June 2009

The Board of Directors



Director Nicolaj Lindholm Thorsen



Chairman Nicolaj Lindholm Thorsen

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ACCOUNTANCY POLICIES

The annual accounts have been prepared according to applicable rules and regulations.

Tangible fixed assest

Tangible fixed assets are measured at purchase price less accumulated depreciation. Depreciation is made on a straight-line basis over the estimated useful life of each indidueal assets.

Financial liabilities

Financial liabilities are recorded at nominal value.

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PROFIT AND LOSS ACCOUNT FOR THE YEAR **14 December 2007 – 31. December 2008**

Note		2007/2008 £
	Turnover	35,816
	Staff expenses	<u>-15,361</u>
		20,455
2	External expenses	<u>-12,222</u>
		8,233
	Interest income	1
	Interest expense	<u>-256</u>
	Result before tax	7,978
	Corporation Tax	<u>-1,676</u>
	The result for the year	<u>6,302</u>

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BALANCE SHEET AS AT 31. DECEMBER 2008

Note	2007/2008 £
ASSETS	
Current assets:	
Intercompany balance	1,464
Debtors	4,722
	6,186
Cash and cash equivalents	10,127
Total curren assets	16,313
Total Assets	16,313

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BALANCE SHEET AS AT 31. DECEMBER 2008

LIABILITIES

Capital and reserves, 1 share £2	2
Result of the year	<u>6,303</u>

Total shareholders capital	<u>6,305</u>
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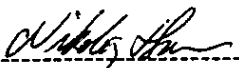
Short term Liability

1	Tax	1,676
	Credit Institutions	905
	VAT	<u>7,427</u>
	Total short term liabilities	<u>10,008</u>

Total Liabilities	<u>16,313</u>
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The Companies Act 1985. No members have requires the company to obtain an audit of its Accounts for the year in question in accordance with section 249b(2). The directors asknowledge Theis responsibility for: i) Ensuring the company keeps accounting records which comply with Section 221; and ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its profit and loss for the financial year in accordance with section 226, And which otherwise comply with the requirements of the Companies Axt relating to accounts So far as applicable to the company.

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).



Director Nicolaj Lindholm Thorsen

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NOTES

Note		2007/2008
		£
1	Tax	
	Tax has been calculated on basis of the taxable income	
2	External expenses	
	Advertizing	47
	Telephone	969
	Fees	25
	Automobile	3,841
	Small acquisitions	1,443
	Tools	309
	Office supplies	193
	Bookkeeping	5,395
		<u>12,222</u>