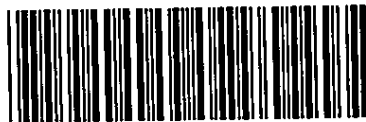


Company Registration No 06585670 (England and Wales)

OCCASIONAL HEROES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010

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OCCASIONAL HEROES LIMITED

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OCCASIONAL HEROES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		90		100
Current assets					
Debtors		50		50	
Creditors amounts falling due within one year		(1,251)		(663)	
Net current liabilities			(1,201)		(613)
Total assets less current liabilities			(1,111)		(513)
Capital and reserves					
Called up share capital	3		75		75
Profit and loss account			(1,186)		(588)
Shareholders' funds			(1,111)		(513)

For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 393, 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements were approved by the Board on 21-10-10 and signed on its behalf by



P Mochan
Director

Company Registration No 06585670

OCCASIONAL HEROES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

On the basis of cash flow information and discussions with the company's directors, they consider it appropriate to prepare the financial statements on the going concern basis

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Intellectual property

Intellectual property is stated at cost less amortisation. Amortisation is provided at rates calculated to write off the cost over its expected useful life of ten years

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Intangible assets £
Cost	
At 1 June 2009 & at 31 May 2010	100
Depreciation	
At 1 June 2009	-
Charge for the period	10
At 31 May 2010	10
Net book value	
At 31 May 2010	90
At 31 May 2009	100

OCCASIONAL HEROES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	100 ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	75 ordinary shares of £1 each	75	75
		<u> </u>	<u> </u>

4 Transactions with directors

At 31 May 2010 the company was owed £25 (2009 £25) by A Moore and £25 (2009 £25) by J Worrall, both directors of the company

At 31 May 2010 the company owed £663 (2009 £75) to P Mochan, a director of the company

The amounts are interest free and repayable upon demand