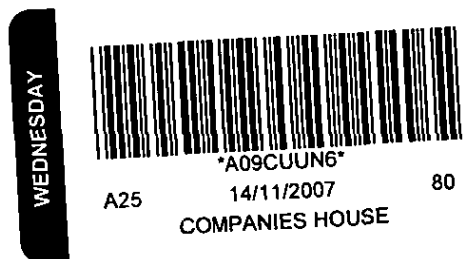


Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Owen Green Publicity Limited



Owen Green Publicity Limited

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for the Year Ended 31 March 2007

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Owen Green Publicity Limited

Company Information
for the Year Ended 31 March 2007

DIRECTOR: O E Green

SECRETARY: Mrs M F Kaveh

REGISTERED OFFICE: Hillside House
Steels Lane
Oxshott
Surrey
KT22 0QH

REGISTERED NUMBER: 01344860 (England and Wales)

ACCOUNTANTS D K Poynter & Co
2 Beech Court
Walnut Walk
Polegate
East Sussex
BN26 5AQ

Owen Green Publicity Limited

Abbreviated Balance Sheet

31 March 2007

		31 3 07		31 3 06	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,903		3,903
CURRENT ASSETS.					
Cash at bank		427		427	
CREDITORS: Amounts falling due within one year		<u>4,658</u>		<u>4,658</u>	
NET CURRENT LIABILITIES:			<u>(4,231)</u>		<u>(4,231)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(328)</u>		<u>£(328)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(428)</u>		<u>(428)</u>
SHAREHOLDERS' FUNDS:			<u>£(328)</u>		<u>£(328)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 director on 3 September 2007 and were signed by

O E Green - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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 2005)

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST	
At 1 April 2006	
and 31 March 2007	<u>29,278</u>
DEPRECIATION	
At 1 April 2006	
and 31 March 2007	<u>25,375</u>
NET BOOK VALUE:	
At 31 March 2007	<u><u>3,903</u></u>
At 31 March 2006	<u><u>3,903</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>