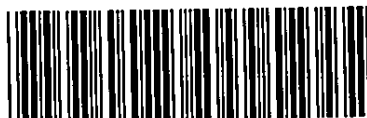


REGISTERED NUMBER: 4134829 (England and Wales)

BEYOND RETRO LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2007 TO 31 MAY 2008

Eric R Jenkins FCA
Chartered Accountants
104 Southover
London
N12 7HD

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COMPANIES HOUSE

BEYOND RETRO LIMITED

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For The Period 1 January 2007 to 31 May 2008

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BEYOND RETRO LIMITED

COMPANY INFORMATION

For The Period 1 January 2007 to 31 May 2008

DIRECTOR: H Bethell

SECRETARY: K Peters

REGISTERED OFFICE: 104 Southover
London
N12 7HD

REGISTERED NUMBER: 4134829 (England and Wales)

ACCOUNTANTS: Eric R Jenkins FCA
Chartered Accountants
104 Southover
London
N12 7HD

BEYOND RETRO LIMITED

ABBREVIATED BALANCE SHEET

31 May 2008

	Notes	31.5.08 £	£	31.12.06 £	£
FIXED ASSETS					
Intangible assets	2		5,144		1,386
Tangible assets	3		122,226		159,275
Investments	4		3,642		3,642
			<u>131,012</u>		<u>164,303</u>
CURRENT ASSETS					
Stocks		80,753		44,515	
Debtors		162,780		66,407	
Cash at bank and in hand		249,363		140,075	
		<u>492,896</u>		<u>250,997</u>	
CREDITORS					
Amounts falling due within one year		198,047		236,297	
		<u>198,047</u>		<u>236,297</u>	
NET CURRENT ASSETS			<u>294,849</u>		<u>14,700</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>425,861</u>		<u>179,003</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			425,859		179,001
			<u>425,861</u>		<u>179,003</u>
SHAREHOLDERS' FUNDS			<u>425,861</u>		<u>179,003</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 March 3/09 and were signed by:

A. Bethell
Director

The notes form part of these abbreviated accounts

BEYOND RETRO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Period 1 January 2007 to 31 May 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

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

Leasehold improvement	- 20% on cost
Fixtures and equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	2,886
Additions	5,124
	<hr/>
At 31 May 2008	8,010
	<hr/>
AMORTISATION	
At 1 January 2007	1,500
Charge for period	1,366
	<hr/>
At 31 May 2008	2,866
	<hr/>
NET BOOK VALUE	
At 31 May 2008	5,144
	<hr/>
At 31 December 2006	1,386
	<hr/>

BEYOND RETRO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued For The Period 1 January 2007 to 31 May 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	176,232
Additions	14,813
Disposals	(638)
At 31 May 2008	<u>190,407</u>
DEPRECIATION	
At 1 January 2007	16,956
Charge for period	51,225
At 31 May 2008	<u>68,181</u>
NET BOOK VALUE	
At 31 May 2008	<u>122,226</u>
At 31 December 2006	<u>159,276</u>

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2007 and 31 May 2008	<u>3,642</u>
NET BOOK VALUE	
At 31 May 2008	<u>3,642</u>
At 31 December 2006	<u>3,642</u>

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.5.08	31.12.06
1,000	Ordinary	£1	£ <u>1,000</u>	£ <u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.08	31.12.06
2	Ordinary	£1	£ <u>2</u>	£ <u>2</u>

6. CONTROLLING PARTY

The company is under the control of 850742 Ontario Inc, registered in Ottawa, Canada, which owns 100% of the issued share capital.