

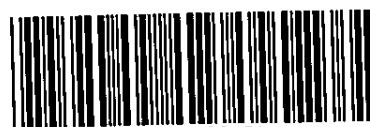
Registration number 4148363

Warboys Publishing Ltd

Abbreviated accounts

for the year ended 31 January 2008

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Warboys Publishing Ltd

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Warboys Publishing Ltd

**Abbreviated balance sheet
as at 31 January 2008**

	Notes	2008		2007	
		£	£	£	£
Current assets					
Stocks		38,050		12,778	
Debtors		60,209		33,914	
Cash at bank and in hand		20,267		12,225	
		<u>118,526</u>		<u>58,917</u>	
Creditors: amounts falling due within one year		<u>(323,836)</u>		<u>(96,160)</u>	
Net current liabilities			<u>(205,310)</u>		<u>(37,243)</u>
Deficiency of assets			<u>(205,310)</u>		<u>(37,243)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(205,410)</u>		<u>(37,343)</u>
Shareholders' funds			<u>(205,310)</u>		<u>(37,243)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Warboys Publishing Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 January 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

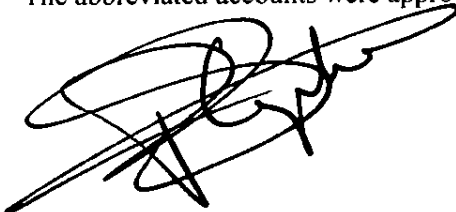
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 10 July 2008 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Rory Stephen', written over a horizontal line.

**Rory Stephen
Director**

The notes on page 3 form an integral part of these financial statements.

Warboys Publishing Ltd

**Notes to the abbreviated financial statements
for the year ended 31 January 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Stock

Stock is valued at the lower of cost and net realisable value

2. Share capital

	2008	2007
	£	£
Authorised equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>1</u>
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>