

ALAN LUND HIRE DIRECT LIMITEDBALANCE SHEET AS AT 29TH FEBRUARY 2008

	£	£
<u>FIXED ASSETS</u>		
Plant and machinery - as at 1 3 2007		3,004
Depreciation		<u>451</u>
		2,553
<u>CURRENT ASSETS</u>		
Stock	64,000	

<u>CURRENT LIABILITIES</u> - amounts due within 1 year		
Bank overdraft	12,295	
Creditors and accrued charges	7,252	
Stock loan	5,224	
Directors loan	<u>17,998</u>	
	42,769	

		<u>21,231</u>

£ 23,784

Represented by -

SHARE CAPITAL

Authorised, issued and fully paid - 2 shares of £1 each	2
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PROFIT AND LOSS ACCOUNT23,782£ 23,784

The Company is entitled for the above period to the exemption conferred by Section 249A (1) Companies Act 1985 No notice has been deposited under Section 249B(2) in relation to the accounts for the above period Responsibility is acknowledge for ensuring that the Company keeps accounting records which comply with Section 221 and preparing accounts 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 the profit and loss for the financial year in accordance with the requirements of the Act relating to accounts so far as applicable to the Company Advantage has been taken of the exemptions conferred by Section A of part 111 of Schedule 8 and in our opinion is entitled to those exemptions on the basis it is a small company

Signed on behalf of the Board of Directors

A Lund, Director

WEDNESDAY



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AN6GFZB8

30/04/2008

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COMPANIES HOUSE