

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 24 AUGUST 2005 TO 31 AUGUST 2006**  
**FOR**  
**SATMAR LIMITED**

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COMPANIES HOUSE

**SATMAR LIMITED**

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**for the Period 24 August 2005 to 31 August 2006**

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**SATMAR LIMITED**

**COMPANY INFORMATION**  
**for the Period 24 August 2005 to 31 August 2006**

**DIRECTORS:**

J Grunhut  
A Matyas

**SECRETARY:**

Y Grossberger

**REGISTERED OFFICE:**

10 Fairholt Close  
London  
N16 5EL

**REGISTERED NUMBER:**

5544490 (England and Wales)

**ACCOUNTANTS:**

Venitt and Greaves  
115 Craven Park Road  
London  
N15 6BL

**SATMAR LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 August 2006**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		6,173
<b>CURRENT ASSETS:</b>			
Cash at bank		9,310	
<b>CREDITORS. Amounts falling due within one year</b>		583	
<b>NET CURRENT ASSETS:</b>			<u>8,727</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£14,900</u></u>
<b>RESERVES:</b>			
Profit and loss account			<u>14,900</u>
			<u><u>£14,900</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Board of Directors on 22 June 2007 and were signed on its behalf by



J Grunhut - Director

The notes form part of these abbreviated accounts

**SATMAR LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 24 August 2005 to 31 August 2006**

**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)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**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 - 15% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST.</b>	
Additions	6,214
	<u>        </u>
At 31 August 2006	6,214
	<u>        </u>
<b>DEPRECIATION:</b>	
Charge for period	41
	<u>        </u>
At 31 August 2006	41
	<u>        </u>
<b>NET BOOK VALUE:</b>	
At 31 August 2006	<u>6,173</u>