

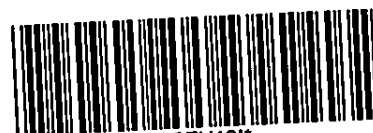
REGISTERED NUMBER 5544490 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

FOR

SATMAR LIMITED

MONDAY



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30/06/2008  
COMPANIES HOUSE

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**SATMAR LIMITED**

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**for the Year Ended 31 August 2007**

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**SATMAR LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 August 2007**

**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  
Chartered Accountants  
115 Craven Park Road  
Stamford Hill  
London  
N15 6BL

**SATMAR LIMITED**

**ABBREVIATED BALANCE SHEET**  
31 August 2007

		31 8 07		31 8 06	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		8,826		6,173
<b>CURRENT ASSETS:</b>					
Cash at bank		14,557		9,310	
<b>CREDITORS:</b> Amounts falling due within one year		<u>1,170</u>		<u>583</u>	
<b>NET CURRENT ASSETS:</b>			<u>13,387</u>		<u>8,727</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£22,213</u>		<u>£14,900</u>
<b>RESERVES:</b>					
Profit and loss account			<u>22,213</u>		<u>14,900</u>
			<u>£22,213</u>		<u>£14,900</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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 30 June 2008 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 Year Ended 31 August 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)

**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**

	Total
	£
<b>COST:</b>	
At 1 September 2006	6,214
Additions	2,877
	<hr/>
At 31 August 2007	9,091
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2006	41
Charge for year	224
	<hr/>
At 31 August 2007	265
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<b>NET BOOK VALUE:</b>	
At 31 August 2007	8,826
	<hr/>
At 31 August 2006	6,173
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