Schools Direct Admin and Office Supplies.com Limited Report and Accounts 31 March 2009

PBW/HE

TUESDAY



02/06/2009 COMPANIES HOUSE

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Schools Direct Admin and Office Supplies.com Limited **Director's Report**

The director presents her report and accounts for the period ended 31 March 2009.

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

Director

The following person served as director during the period:

Ms A Moriarty

This report was approved by the board on 19 Hau

Ms A Moriarty Director

Schools Direct Admin and Office Supplies.com Limited Accountants' Report

Accountants' report on the unaudited accounts to the director of Schools Direct Admin and Office Supplies.com Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 March 2009, which comprise the Profit and Loss Account, the Balance Sheet and the releated notes, and you consider that the company is exempt from an audit under section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bridgeson & Co (Accountants) Limited

31a High Street

Chesham

Buckinghamshire HP5 1BW

13 May 2009

Schools Direct Admin and Office Supplies.com Limited **Balance Sheet** as at 31 March 2009

	Notes	2009 £	2008 £
Current assets Cash at bank and in hand		-	-
			-
Capital and reserves			
Called up share capital	2	-	-
Profit and loss account			
Shareholder's funds			

The director is satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

Ms A Moriarty

Director

Approved by the board on 19 Mau

Schools Direct Admin and Office Supplies.com Limited Notes to the Accounts for the period from 12 March 2008 to 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2	Share capital	2009 £	2008 £
	Authorised: Ordinary shares of £1 each	-	-
	Allotted, called up and fully paid: Ordinary shares of £1 each	-	-