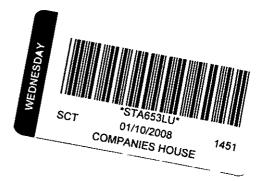
REGISTERED NUMBER: 231038 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2008

<u>for</u>

90 10 Business Development Consultancy



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Company Information for the Year Ended 31 May 2008

DIRECTOR:

Mr J B Appleton

SECRETARY:

Anderson Evans

REGISTERED OFFICE

129 Comely Bank Road

Edinburgh EH4 1BH

REGISTERED NUMBER

231038 (Scotland)

ACCOUNTANTS

Anderson Evans

129 Comely Bank Road

Edinburgh EH4 1BH

Abbreviated Balance Sheet

31 May 2008

	31 5 08			31 5 07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		202		404
CURRENT ASSETS					
Debtors		8,184		3,961	
Cash at bank		14,153		5,217	
		22,337		9,178	
CREDITORS					
Amounts falling due within one year		22,489		8,693	
NET CURRENT (LIABILITIES)/A	SSETS		(152)		485
TOTAL ASSETS LESS CURRENT					
LIABILITIES			50		889
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account	5		49		888
C FORTH MARE TODO MODORITE					
SHAREHOLDERS' FUNDS			50		889
					

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 22 August 2008 and were signed by

Mr J B Appleton Director

Notes to the Abbreviated Accounts for the Year Ended 31 May 2008

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 2007)

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

Plant and machinery etc

25% on cost

Deferred tax

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

Pension costs and other post retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST At 1 June 2007	
and 31 May 2008	3,485
DEPRECIATION	
At 1 June 2007 Charge for year	3,080 203
At 31 May 2008	3,283
	-,
NET BOOK VALUE At 31 May 2008	202
At 31 May 2007	405

3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	31 5 08	31 5 07
		value	£	£
1,000	Ordinary	1	1,000	1,000
	·			
Allotted, issi	ued and fully paid			
Number	Class	Nominal	31 5 08	31 5 07
		value	£	£
1	Ordinary	1	1	1
	·			