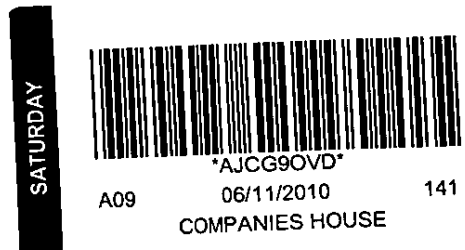


007 LIMITED

Financial Statements for the year ended

28 February 2010

Registered Number 5350501



007 LIMITED

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007 LIMITED
Director's Report

The Director presents his annual report together with the financial statements for the year ended 28 February 2010

Principal Activity

The company was incorporated (registered number 5350501) and commenced trading on 2 February 2005. The principal activity of the company is that of Automotive Engineering consultancy services.

Directors and their interests in shares

The Director holding office during the period ended 28 February 2010 and his beneficial interests in the issued share capital of the company was

Ordinary Shares of £1 each
28 February 2010

K P Brown

100

In preparing the Director's Report, the company has taken advantage of the small companies exemption.

Approved and signed by the Director on 5 November 2010



Keith P Brown
Director

007 LIMITED
Balance sheet
As at 28 February 2010

	Note	2010 £	2009 £
Fixed Assets			
Tangible assets	3	734	1,874
Current Assets			
Bank		3,901	13,336
Debtors		-	-
Prepayments		-	100
		3,901	13,436
Creditors: amounts falling due within one year		(1,996)	(2,981)
Net current assets		1,905	10,455
Total net assets		2,639	12,329
Capital and Reserves			
Share Capital		100	100
Profit & Loss Account		2,539	12,229
Shareholders' Funds		2,639	12,329

The notes on page 4 form part of these financial statements

For the year ending 28 February 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board of Directors on 5 November 2010 and were signed on its behalf by,



K P Brown
Director

007 LIMITED
Profit and Loss Account
For the year ended 28 February 2010

	2010	2010	2009
	£	£	£
Turnover		13,770	51,519
Administrative Expenses			
Salaries & Staff Costs	17,610		32,417
Administrative Expenses	5,326		16,204
Depreciation	<u>1,474</u>		<u>1,577</u>
		<u>24,410</u>	<u>50,198</u>
		(10,640)	1,321
Interest Receivable		<u>-</u>	<u>235</u>
Net (Loss)/Profit before Taxation		(10,640)	1,556
Taxation		(1,950)	176
Dividends		1,000	3,080
		<u>-</u>	<u>-</u>
Net Loss for period		(9,690)	(1,700)
Retained Profits b/f		12,229	13,929
Retained Profits c/f		<u>2,539</u>	<u>12,229</u>

This page does not form part of the financial statements