

Registered Number 05472478

08 NUMBERS LIMITED

Abbreviated Accounts

30 June 2008

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Registered Number 05472478

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>51,949</u>		<u>2,750</u>
Total fixed assets			51,949		2,750
Current assets					
Stocks		60,000			
Debtors		15,101		17,120	
Cash at bank and in hand		1,792		9,937	
Total current assets		<u>76,893</u>		<u>27,057</u>	
Creditors: amounts falling due within one year		(121,652)		(36,050)	
Net current assets			(44,759)		(8,993)
Total assets less current liabilities			<u>7,190</u>		<u>(6,243)</u>
Total net Assets (liabilities)			7,190		(6,243)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>7,188</u>		<u>(6,245)</u>
Shareholders funds			<u>7,190</u>		<u>(6,243)</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 January 2009

And signed on their behalf by:
R Grierson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the net value of sales, excluding vat. The turnover and profit before taxation for the year are attributable to the principal activity of the company, which is performed wholly within the UK.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2007	4,179
additions	66,515
disposals	
revaluations	
transfers	
At 30 June 2008	<u>70,694</u>
Depreciation	
At 30 June 2007	1,429
Charge for year	17,316
on disposals	
At 30 June 2008	<u>18,745</u>
Net Book Value	
At 30 June 2007	2,750
At 30 June 2008	<u>51,949</u>

3 **Transactions with directors**

None

4 **Related party disclosures**

None