

REGISTERED NUMBER: 05472478 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

6 June 2005 to 30 June 2006

for

O8 Numbers Ltd

TUESDAY



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COMPANIES HOUSE

O8 Numbers Ltd

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for the Period 6 June 2005 to 30 June 2006

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O8 Numbers Ltd

Company Information
for the Period 6 June 2005 to 30 June 2006

DIRECTOR:

R G Grierson

SECRETARY:

Mrs E L Grierson

REGISTERED OFFICE:

22 New Road
Chatham
Kent
ME4 4QR

REGISTERED NUMBER:

05472478 (England and Wales)

ACCOUNTANTS:

Harding & Drew Accountants Limited
22 New Road
Chatham
Kent
ME4 4QR

O8 Numbers Ltd

Abbreviated Balance Sheet

30 June 2006

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,533
CURRENT ASSETS			
Debtors		1,567	
Cash at bank		10,565	
		<hr/>	
		12,132	
CREDITORS			
Amounts falling due within one year		19,990	
		<hr/>	
NET CURRENT LIABILITIES			<u>(7,858)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(6,325)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(6,326)</u>
SHAREHOLDERS' FUNDS			<u><u>(6,325)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2006 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.

The notes form part of these abbreviated accounts

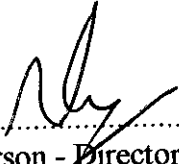
O8 Numbers Ltd

Abbreviated Balance Sheet - continued

30 June 2006

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 29.1.2007 and were signed by:



.....
R G Grierson - Director

The notes form part of these abbreviated accounts

O8 Numbers Ltd

Notes to the Abbreviated Accounts
for the Period 6 June 2005 to 30 June 2006

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 goods, 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.

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 £
COST	
Additions	2,044
At 30 June 2006	<u>2,044</u>
DEPRECIATION	
Charge for period	511
At 30 June 2006	<u>511</u>
NET BOOK VALUE	
At 30 June 2006	<u><u>1,533</u></u>

O8 Numbers Ltd

Notes to the Abbreviated Accounts - continued
for the Period 6 June 2005 to 30 June 2006

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
100	ordinary	1	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ordinary	1	<u>1</u>

O8 Numbers Ltd

Report of the Accountants to the Director of
O8 Numbers Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2006 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Harding & Drew Accountants Limited
22 New Road
Chatham
Kent
ME4 4QR

Date:

This page does not form part of the abbreviated accounts