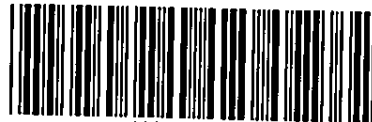


REGISTERED NUMBER: 4400899 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
E-LEXICONS LIMITED

FRIDAY



AH7JQ32C

A10

12/09/2008

352

COMPANIES HOUSE

E-LEXICONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

E-LEXICONS LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2007

DIRECTORS: M J Dames
M P Ades

SECRETARY: M P Ades

REGISTERED OFFICE: 3 Queen Street
Ashford
Kent
TN23 1RF

REGISTERED NUMBER: 4400899 (England and Wales)

ACCOUNTANTS: Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

E-LEXICONS LIMITED
ABBREVIATED BALANCE SHEET
30 September 2007

		30 9 07		30 9 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		163,086		139,294
Tangible assets	3		7,126		5,366
			170,212		144,660
CURRENT ASSETS:					
Stocks		5,150		-	
Debtors		2,669		4,638	
Cash in hand		125		125	
			7,944		4,763
CREDITORS: Amounts falling due within one year			59,967		58,160
NET CURRENT LIABILITIES:			(52,023)		(53,397)
TOTAL ASSETS LESS CURRENT LIABILITIES:			118,189		91,263
CREDITORS: Amounts falling due after more than one year			120,000		80,000
			£(1,811)		£11,263
CAPITAL AND RESERVES:					
Called up share capital	4		1,251		1,251
Share premium			19,875		19,875
Profit and loss account			(22,937)		(9,863)
SHAREHOLDERS' FUNDS:			£(1,811)		£11,263

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

E-LEXICONS LIMITED

ABBREVIATED BALANCE SHEET

30 September 2007

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 Board of Directors on
on its behalf by

10/9/08

and were signed



M J Daines - Director

The notes form part of these abbreviated accounts

E-LEXICONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2007

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

Plant and machinery etc - 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST.	
At 1 October 2006	139,294
Additions	<u>23,792</u>
At 30 September 2007	<u>163,086</u>
NET BOOK VALUE:	
At 30 September 2007	<u>163,086</u>
At 30 September 2006	<u><u>139,294</u></u>

E-LEXICONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2007

3 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 October 2006	7,596
Additions	<u>1,760</u>
At 30 September 2007	<u>9,356</u>
DEPRECIATION:	
At 1 October 2006 and 30 September 2007	<u>2,230</u>
NET BOOK VALUE:	
At 30 September 2007	<u>7,126</u>
At 30 September 2006	<u>5,366</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
6,000	Ordinary A	£1	6,000	6,000
4,000	Ordinary B	£1	4,000	4,000
			<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 9 07 £	30 9 06 £
1,000	Ordinary A	£1	1,250	1,250
1	Ordinary B	£1	1	1
			<u>1,251</u>	<u>1,251</u>