

Registered Number 05472478

08 NUMBERS LIMITED

Abbreviated Accounts

30 June 2007

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Registered Number 05472478

Balance Sheet as at 30 June 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>2,750</u>		<u>1,533</u>
Total fixed assets			2,750		1,533
Current assets					
Debtors		16,498		1,567	
Cash at bank and in hand		9,937		10,565	
Total current assets		<u>26,435</u>		<u>12,132</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		622			
Creditors: amounts falling due within one year	3	(36,050)		(19,990)	
Net current assets			(8,993)		(7,858)
Total assets less current liabilities			<u>(6,243)</u>		<u>(6,325)</u>
Total net Assets (liabilities)			(6,243)		(6,325)
Capital and reserves					
Called up share capital			2		1
Profit and loss account			<u>(6,245)</u>		<u>(6,326)</u>
Shareholders funds			<u>(6,243)</u>		<u>(6,325)</u>

- a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. 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 29 October 2007

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 2007

1 Accounting policies

Accounting Policy

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.

Fixtures, Fittings and Office Equipment 25.00% Reducing Balance

2 Tangible fixed assets

	Fixtures, Fittings and Office	Total
	£	£
Cost		
At 30 June 2006	2,044	2,044
additions	2,135	2,135
disposals	<u>0</u>	<u>0</u>
At 30 June 2007	<u>4,179</u>	<u>4,179</u>
Depreciation		
At 30 June 2006	511	511
Charge for year	918	918
on disposals	<u>0</u>	<u>0</u>
At 30 June 2007	<u>1,429</u>	<u>1,429</u>
Net Book Value		
At 30 June 2006	1,533	1,533
At 30 June 2007	<u>2,750</u>	<u>2,750</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	26,005	4,124
Other creditors		15,866
Taxation and Social Security	<u>10,045</u>	
	36,050	<u>19,990</u>

4 Transactions with directors

None

5 Related party disclosures

None