

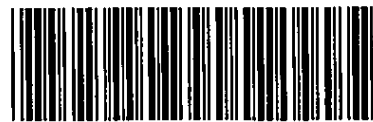
REGISTERED NUMBER: 05350501 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

007 LIMITED

WEDNESDAY



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14/11/2012

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COMPANIES HOUSE

007 LIMITED (REGISTERED NUMBER: 05350501)

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for the Year Ended 29 February 2012**

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007 LIMITED

Company Information
for the Year Ended 29 February 2012

DIRECTOR:	K P Brown
REGISTERED OFFICE:	The Old Kings Head The Street Wrampingham Norfolk NR18 0RU
REGISTERED NUMBER:	05350501 (England and Wales)
ACCOUNTANTS:	A Bayton Limited Chartered Certified Accountants 7 Sheridan Close Drayton Norwich Norfolk NR8 6RW

007 LIMITED (REGISTERED NUMBER: 05350501)

Abbreviated Balance Sheet
29 February 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		400		357
CURRENT ASSETS					
Cash at bank		11,656		3,527	
CREDITORS					
Amounts falling due within one year		8,101		2,278	
NET CURRENT ASSETS			3,555		1,249
TOTAL ASSETS LESS CURRENT LIABILITIES			3,955		1,606
CREDITORS					
Amounts falling due after more than one year			(770)		1,250
NET ASSETS			4,725		356
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,625		256
SHAREHOLDERS' FUNDS			4,725		356

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

007 LIMITED (REGISTERED NUMBER: 05350501)

Abbreviated Balance Sheet - continued
29 February 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12 November 2012 and were signed by

A handwritten signature in black ink, consisting of several overlapping, sweeping strokes that form a cursive, somewhat abstract shape.

K P Brown - Director

The notes form part of these abbreviated accounts

007 LIMITED (REGISTERED NUMBER: 05350501)

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 2012**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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 - 50% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	6,392
Additions	574
	<hr/>
At 29 February 2012	6,966
	<hr/>
DEPRECIATION	
At 1 March 2011	6,035
Charge for year	531
	<hr/>
At 29 February 2012	6,566
	<hr/>
NET BOOK VALUE	
At 29 February 2012	400
	<hr/> <hr/>
At 28 February 2011	357
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

007 LIMITED (REGISTERED NUMBER: 05350501)

Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2012

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 29 February 2012 and 28 February 2011

	2012	2011
	£	£
K P Brown		
Balance outstanding at start of year	-	-
Amounts advanced	770	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>770</u>	<u>-</u>