

REGISTERED NUMBER: 4400899 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
E-LEXICONS LIMITED

SATURDAY



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COMPANIES HOUSE

E-LEXICONS LIMITED

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for the Year Ended 30 September 2008

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E-LEXICONS LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2008

DIRECTORS: M J Daines
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 2008

		<u>30.9.08</u>		<u>30.9.07</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		163,086		163,086
Tangible assets	3		<u>7,127</u>		<u>7,126</u>
			170,213		170,212
CURRENT ASSETS:					
Stocks		5,150		5,150	
Debtors		1,881		2,669	
Cash in hand		<u>125</u>		<u>125</u>	
		7,156		7,944	
CREDITORS: Amounts falling due within one year		<u>60,536</u>		<u>59,967</u>	
NET CURRENT LIABILITIES:			<u>(53,380)</u>		<u>(52,023)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			116,833		118,189
CREDITORS: Amounts falling due after more than one year			<u>120,000</u>		<u>120,000</u>
			<u>£(3,167)</u>		<u>£(1,811)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		1,251		1,251
Share premium			19,875		19,875
Profit and loss account			<u>(24,293)</u>		<u>(22,937)</u>
SHAREHOLDERS' FUNDS:			<u>£(3,167)</u>		<u>£(1,811)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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

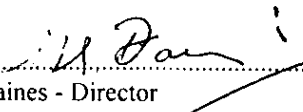
E-LEXICONS LIMITED

ABBREVIATED BALANCE SHEET

30 September 2008

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 on11/6/09..... and were signed on its behalf by:



.....
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 2008

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 2007 and 30 September 2008	163,086
NET BOOK VALUE:	
At 30 September 2008	163,086
At 30 September 2007	163,086

3. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 October 2007 and 30 September 2008	9,357
DEPRECIATION:	
At 1 October 2007 and 30 September 2008	2,230
NET BOOK VALUE:	
At 30 September 2008	7,127
At 30 September 2007	7,126

E-LEXICONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2008

4. CALLED UP SHARE CAPITAL

Authorised:			30.9.08	30.9.07
Number:	Class:	Nominal value:	£	£
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:			30.9.08	30.9.07
Number:	Class:	Nominal value:	£	£
1,000	Ordinary A	£1	1,250	1,250
1	Ordinary B	£1	1	1
			<u>1,251</u>	<u>1,251</u>