

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006

FOR

OUTPOST LTD



OUTPOST LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

OUTPOST LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2006

DIRECTOR: L Zeiderman

SECRETARY: Mrs P R Zeiderman

REGISTERED OFFICE: 28 Marlborough Road
St Albans
Hertfordshire
AL1 1XQ

REGISTERED NUMBER: 02090366 (England and Wales)

ACCOUNTANTS: LEONARD MANN & CO.
Chartered Accountants
28 Marlborough Road
St Albans
Herts
AL1 3XQ

OUTPOST LTD

ABBREVIATED BALANCE SHEET
31 JANUARY 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Investments	2	1,303	1,303
CURRENT ASSETS			
Cash at bank		513	563
CREDITORS			
Amounts falling due within one year		<u>4,206</u>	<u>4,396</u>
NET CURRENT LIABILITIES		<u>(3,693)</u>	<u>(3,833)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(2,390)</u></u>	<u><u>(2,530)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(3,390)</u>	<u>(3,530)</u>
SHAREHOLDERS' FUNDS		<u><u>(2,390)</u></u>	<u><u>(2,530)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

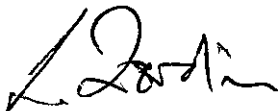
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 9 November 2006 and were signed by:



L Zeiderman - Director

The notes form part of these abbreviated accounts

OUTPOST LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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).

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2006	2005
	£	£
Investments	4,303	4,303
Revaluation adjustment	(3,000)	(3,000)
	<u>1,303</u>	<u>1,303</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>