

REGISTERED NUMBER: 02090366 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

FOR

OUTPOST LTD

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28/11/2007

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COMPANIES HOUSE

OUTPOST LTD

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FOR THE YEAR ENDED 31 JANUARY 2007

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OUTPOST LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2007

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 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Investments	2		1,303		1,303
CURRENT ASSETS					
Cash at bank		480		513	
CREDITORS					
Amounts falling due within one year		<u>4,206</u>		<u>4,206</u>	
NET CURRENT LIABILITIES			<u>(3,726)</u>		<u>(3,693)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,423)</u>		<u>(2,390)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(3,423)</u>		<u>(3,390)</u>
SHAREHOLDERS' FUNDS			<u>(2,423)</u>		<u>(2,390)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

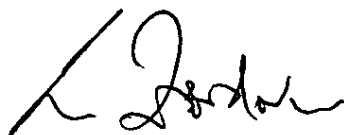
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 27 March 2007 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 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)

2 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	2007	2006
	£	£
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	2007	2006
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>