

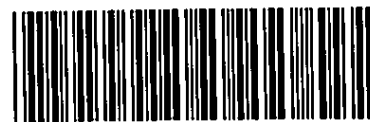
Registration number 3326708

Antiques on High Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2007

Critchleys
Chartered Accountants
Avalon House
Marcham Road
Abingdon
Oxon
OX14 1UD

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Antiques on High Limited

Contents Page

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Directors on the Unaudited Financial
Statements of
Antiques on High Limited**

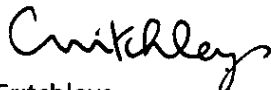
In accordance with the engagement letter dated 25 June 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


Critchleys
Chartered Accountants

Date 13 August 2007

Avalon House
Marcham Road
Abingdon
Oxon
OX14 1UD

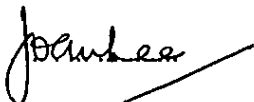
Antiques on High Limited
Abbreviated Balance Sheet as at 31 March 2007

		2007		2006	
	Note	£	£	£	£
Fixed assets					
Tangible assets	1		<u>5,174</u>		<u>6,637</u>
Current assets					
Debtors	2	1,656		10,945	
Cash at bank and in hand		<u>37,544</u>		<u>11,583</u>	
		39,200		22,528	
Creditors: Amounts falling due within one year	3	<u>(13,138)</u>		<u>(1,702)</u>	
Net current assets			<u>26,062</u>		<u>20,826</u>
Net assets			<u>31,236</u>		<u>27,463</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss reserve			<u>31,234</u>		<u>27,461</u>
Equity shareholders' funds	5		<u>31,236</u>		<u>27,463</u>

For the financial year ended 31 March 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 8 August 2007 and signed on its behalf by


J E Lee
Director

Antiques on High Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2007

1 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2006 and 31 March 2007	<u>19,443</u>
Depreciation	
As at 1 April 2006	12,806
Charge for the year	<u>1,463</u>
As at 31 March 2007	<u>14,269</u>
Net book value	
As at 31 March 2007	<u>5,174</u>
As at 31 March 2006	<u>6,637</u>

2 Debtors

	2007 £	2006 £
Trade debtors	1,317	-
Other debtors	-	73
Prepayments and accrued income	<u>339</u>	<u>10,872</u>
	<u>1,656</u>	<u>10,945</u>

3 Creditors: Amounts falling due within one year

	2007 £	2006 £
Trade creditors	129	-
Corporation tax	736	-
Accruals and deferred income	<u>12,273</u>	<u>1,702</u>
	<u>13,138</u>	<u>1,702</u>

Antiques on High Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2007

continued

4 Share capital

	2007 £	2006 £
Authorised		
Equity		
2 (2006 - 1,000) Ordinary shares shares of £1 each	<u>2</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
2 (2006 - 1,000) Ordinary shares shares of £1 each	<u>2</u>	<u>1,000</u>

5 Reconciliation of movements in shareholders' funds

	2007 £	2006 £
Profit attributable to members of the company	<u>3,773</u>	<u>2,360</u>
	3,773	2,360
Opening equity shareholders' funds	<u>27,463</u>	<u>25,104</u>
Closing equity shareholders' funds	<u>31,236</u>	<u>27,463</u>

6 Related parties

Controlling entity

The company is controlled by the directors who own 100% of the called up share capital