

Registered number
3369621

Surfmore Ltd
Abbreviated Accounts
31 August 2007

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COMPANIES HOUSE

Surfmore Ltd
Abbreviated Balance Sheet
as at 31 August 2007

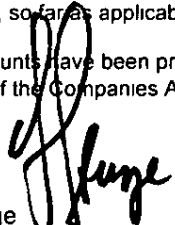
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	1,334,724	1,320,235
Current assets			
Debtors		1,237	1,451
Cash at bank and in hand		-	428
		<u>1,237</u>	<u>1,879</u>
Creditors amounts falling due within one year		(281,699)	(242,879)
Net current liabilities		<u>(280,462)</u>	<u>(241,000)</u>
Total assets less current liabilities		<u>1,054,262</u>	<u>1,079,235</u>
Creditors amounts falling due after more than one year		(740,034)	(765,056)
Net assets		<u>314,228</u>	<u>314,179</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		314,226	314,177
Shareholders' funds		<u>314,228</u>	<u>314,179</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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


S Strange
Director
Approved by the board on

Approved by the board on 12 June 2008

Surfmore Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2007

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Freehold Property

Nil

The director considers the valuation to be in excess of cost price in view of the type of property held

2 Tangible fixed assets

£

Cost

At 1 September 2006

1,320,235

Additions

14,489

At 31 August 2007

1,334,724

Depreciation

At 31 August 2007

-

Net book value

At 31 August 2007

1,334,724

At 31 August 2006

1,320,235

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2