

Keynote

REGISTERED NUMBER: 03742607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

FULLY INVOLVED LIMITED



FULLY INVOLVED LIMITED

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FOR THE YEAR ENDED 30 JUNE 2008**

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FULLY INVOLVED LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

DIRECTORS: A Thomas --appointed 4.11.2007
F S De Carlo
A Khayrkhah

SECRETARY: A.Thomas-appointed 4.11.2007

REGISTERED OFFICE: 18 CP House
Otterspool Way
Watford
Hertfordshire
WD25 8HP

REGISTERED NUMBER: 03742607 (England and Wales)

ACCOUNTANTS: Jayes Freed
C P House
Otterspool Way
Watford
Hertfordshire
WD25 8HP

FULLY INVOLVED LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	10,404	10,404
CURRENT ASSETS			
Debtors		<u>8,751</u>	<u>9,845</u>
CREDITORS			
Amounts falling due within one year		<u>5,037</u>	<u>6,637</u>
NET CURRENT ASSETS		<u>3,714</u>	<u>3,208</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>14,118</u></u>	<u><u>13,612</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10,400	10,400
Share premium	4	200	200
Profit and loss account	4	<u>3,518</u>	<u>3,012</u>
		<u><u>14,118</u></u>	<u><u>13,612</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

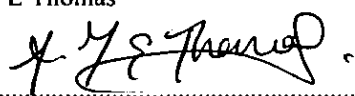
The directors acknowledge their responsibilities for:

- (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.

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 2007).

The financial statements were approved by the Board of Directors on26th.....March 2009..... and were signed on its behalf by:

A M E Thomas



Director

The notes form part of these financial statements

FULLY INVOLVED LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 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 2007).

Turnover

Turnover represents rents receivable and other income from property.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 July 2007 and 30 June 2008	<u>10,404</u>
NET BOOK VALUE	
At 30 June 2008	<u>10,404</u>
At 30 June 2007	<u>10,404</u>

3 CALLED UP SHARE CAPITAL

			2008	2007
Authorised, Number:	Class	Nominal Value		
16,900	Ordinary	£1	16,900	16,900
Allotted, issued and fully paid:				
Number:	Class:	Nominal Value		
10,400	Ordinary	£1	10,400	10,400

4. RESERVES

	Profit and loss account £	Share premium £	Totals £
At 1 July 2007	3,012	200	3,212
Profit for the year	<u>506</u>		<u>506</u>
At 30 June 2008	<u>3,518</u>	<u>200</u>	<u>3,718</u>