

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

Backupstores Limited

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17/11/2007

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COMPANIES HOUSE

Backupstores Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2007

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

Backupstores Limited

Company Information
for the Year Ended 31 July 2007

DIRECTORS:

J R C Luke
Miss D T Luke
Miss H M Luke
Miss S G Luke

SECRETARY:

Miss D T Luke

REGISTERED OFFICE:

128 High Street
Crediton
Devon
EX17 3LQ

REGISTERED NUMBER:

3983708 (England and Wales)

ACCOUNTANTS:

Bedford & Co Limited
128 High Street
Crediton
Devon
EX17 3LQ

Backupstores Limited

Abbreviated Balance Sheet
31 July 2007

	31 7 07 £	31 7 06 £
CURRENT ASSETS		
Debtors	17,763	11,765
Cash at bank	<u>48</u>	<u>1,990</u>
	17,811	13,755
CREDITORS		
Amounts falling due within one year	<u>47,736</u>	<u>36,358</u>
NET CURRENT LIABILITIES	<u>(29,925)</u>	<u>(22,603)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(29,925)</u>	<u>(22,603)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(30,025)</u>	<u>(22,703)</u>
SHAREHOLDERS' FUNDS	<u>(29,925)</u>	<u>(22,603)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 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

The financial statements were approved by the Board of Directors on 15 November 2007 and were signed on its behalf by



J R C Luke - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

Included in 'Creditors Amounts falling due within one year' is an amount of £30,599 owed to the company 'Mr Modshelf Limited' which is subject to common control by the directors. The company has received assurances from the directors of their continued financial support in respect of this amount. The accounts have been prepared on the going concern basis on the assumption of this continued support.

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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 07 £	31 7 06 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 7 07 £	31 7 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>