

REGISTERED NUMBER: 4020249 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007
FOR
SAMALU LIMITED

FRIDAY



LD6 *LFZK14F3* 249
31/10/2008
COMPANIES HOUSE

SAMALU LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007

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

SAMALU LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2007

DIRECTOR: M Turner

SECRETARY: Sutherland Company Secretarial Limited

REGISTERED OFFICE: Sutherland House
1759 London Road
Leigh-on-Sea
Essex
SS9 2RZ

REGISTERED NUMBER: 4020249 (England and Wales)

ACCOUNTANTS: Platt Rushton LLP
Chartered Accountants
Sutherland House
1759 London Road
Leigh On Sea
Essex
SS9 2RZ

SAMALU LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	34,000	-
Tangible assets	3	1,000	-
		<u>35,000</u>	<u>-</u>
CURRENT ASSETS			
Debtors		1	1
Cash at bank		4,973	-
		<u>4,974</u>	<u>1</u>
CREDITORS			
Amounts falling due within one year		39,993	-
		<u>39,993</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(35,019)</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19)</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		(20)	-
		<u>(19)</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>(19)</u>	<u>1</u>

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

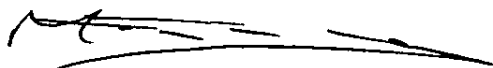
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 24th October 2008 and were signed by



M Turner - Director

The notes form part of these abbreviated accounts

SAMALU LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 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 2007)

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, will be amortised evenly over its estimated useful life from the 1st January 2008

Tangible fixed assets

Depreciation will be provided from the 1st January 2008

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	34,000
At 31st December 2007	<u>34,000</u>
NET BOOK VALUE	
At 31st December 2007	<u><u>34,000</u></u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,000
At 31st December 2007	<u>1,000</u>
NET BOOK VALUE	
At 31st December 2007	<u><u>1,000</u></u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u>1</u>	<u>1</u>