

REGISTERED NUMBER: 04837421 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

FOR

SABNOC LIMITED

SATURDAY



AFX7P4UG

A42

15/11/2008

401

COMPANIES HOUSE

SABNOC 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

SABNOC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2007

DIRECTOR: C Willis

SECRETARY: B Willis

REGISTERED OFFICE: 30 Mill Street
Bedford
Bedfordshire
MK40 3HD

REGISTERED NUMBER: 04837421 (England and Wales)

ACCOUNTANTS: Novakovic & Co
30 Mill Street
Bedford
Bedfordshire
MK40 3HD

SABNOC LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		1,650		-
CURRENT ASSETS					
Stocks		3,320		-	
Debtors		-		1	
Prepayments and accrued income		2,567		-	
Cash at bank		772		-	
		<u>6,659</u>		<u>1</u>	
CREDITORS					
Amounts falling due within one year		<u>7,341</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(682)</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>968</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>967</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>968</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 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 director acknowledges his 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 director on ^{1st} November 2008 and were signed by


Director

The notes form part of these abbreviated accounts

SABNOC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

	Total £
COST	
Additions	2,200
At 31 July 2007	2,200
DEPRECIATION	
Charge for year	550
At 31 July 2007	550
NET BOOK VALUE	
At 31 July 2007	1,650

3 CALLED UP SHARE CAPITAL

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