Company number 4880121

DOUBLE-02 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

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ABBREVIATED BALANCE SHEET AT 31 AUGUST 2008

	Notes	2008 £	2007 £
Fixed assets	2	5,396	8,093
Current assets			
Debtors		6,863	5,630
Cash at bank and in hand		138,607	134,626
		145,470	140,256
Creditors: amounts falling due within one year		(99,047)	(82,108)
Net current assets		46,423	58,148
Net assets		51,819	66,241
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		51,818	66,240
Shareholders' funds		51,819	66,241

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

The company is entitled to the exemption conferred by section 249A(1) of the Companies Act 1985 not to have these abbreviated accounts audited and no notice has been deposited under section 249B(2) in relation to these abbreviated accounts.

The director acknowledges his responsibilities for ensuring that:

i) the company keeps accounting records which comply with section 221 of the Companies Act 1985, and

ii) the abbreviated accounts give a true and fair view of the state of affairs of the company at 31 August 2008 and of its profit or loss for the year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to abbreviated accounts so far as applicable to the company.

The abbreviated accounts were approved by the director and signed by him on 5 September 2009 by:

Stephen Wyatt Craddock
Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

1. ACCOUNTING POLICIES

The abbreviated accounts are prepared in accordance under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective January 2007.

Turnover

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to customers.

Tangible fixed assets and depreciation

Depreciation is provided evenly on the cost of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives at 25% per annum.

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Provision for deferred taxation is made for the full potential liability.

2. TANGIBLE FIXED ASSETS

	Plant and machinery £
Cost	
At 1 September 2007	10,789
Additions	-
At 31 August 2008	10,789
Depreciation	
At 1 September 2007	2,696
Charged in the year	2,697
At 31 August 2008	5,393
Net book value	
At 31 August 2008	5,396
At 31 August 2007	8,093

3. SHARE CAPITAL

	2008 £	2007 £
Authorised		
2,000 ordinary shares of £1 each	2,000	2,000
Allotted, called up and fully paid		
1 ordinary shares of £1 each	1	1