

Abbreviated Unaudited Accounts
for the Period 7 April 2006 to 30 April 2007
for
Neil Page (Lowestoft) Limited

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COMPANIES HOUSE

Neil Page (Lowestoft) Limited

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for the Period 7 April 2006 to 30 April 2007

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Neil Page (Lowestoft) Limited

Company Information
for the Period 7 April 2006 to 30 April 2007

DIRECTOR:

Mr N J Page

SECRETARY:

Ms J Burlingham

REGISTERED OFFICE:

61 Alexandra Road
Lowestoft
Suffolk
NR32 1PL

REGISTERED NUMBER:

5774607 (England and Wales)

ACCOUNTANTS:

CUNNINGHAMS
61 Alexandra Road
Lowestoft
Suffolk
NR32 1PL

Neil Page (Lowestoft) Limited

Abbreviated Balance Sheet

30 April 2007

		£
CURRENT ASSETS		
Debtors		6,246
Cash at bank		22,611
		28,857
CREDITORS		
Amounts falling due within one year		13,696
NET CURRENT ASSETS		15,161
TOTAL ASSETS LESS CURRENT LIABILITIES		15,161
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		15,160
SHAREHOLDERS' FUNDS		15,161

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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 29. 01. 2008 and were signed by


Mr N J Page Director

The notes form part of these abbreviated accounts

Neil Page (Lowestoft) Limited

Notes to the Abbreviated Accounts
for the Period 7 April 2006 to 30 April 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

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, allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

3 CONTROLLING INTEREST

During the year the company was controlled by Mr N J Page