Registered Number 05774607

Neil Page (Lowestoft) Limited

Abbreviated Accounts

30 April 2008

Company Information

Registered Office:
61 Alexandra Road
Lowestoft
Suffolk
NR32 1PL

Reporting Accountants:
CUNNINGHAMS

61 Alexandra Road
Lowestoft
Suffolk
NR32 1PL

Neil Page (Lowestoft) Limited **Registered Number 05774607**

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		1,650		0
			1,650		0
Current assets					
Debtors		41,338		6,246	
Cash at bank and in hand		776		22,611	
Total current assets		42,114		28,857	
Creditors: amounts falling due within one year		(24,204)		(13,696)	
Net current assets (liabilities)			17,910		15,161
Total assets less current liabilities			19,560		15,161
Total net assets (liabilities)			19,560		15,161
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			19,559		15,160
Shareholders funds			19,560		15,161

a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 January 2009

And signed on their behalf by:
Mr N J Page, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on cost

2 Tangible fixed assets

	Total £
Cost	
At 30 April 2007	0
additions	2,200
At 30 April 2008	2,200
Depreciation	
At 30 April 2007	0
Charge for year	550
At 30 April 2008	550
Net Book Value	
At 30 April 2007	0
At 30 April 2008	1,650

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Mr N J Page had a loan during the year. The maximum outstanding was £28,055. The balance at 30 April 2008 was £28,055 (1 May 2007 - £-). The company has charged

interest on the overdrawn director's loan account at a full commercial rate.

Controlling interest

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