

Registration number 05976216

Point Eight One Limited

Abbreviated accounts

for the year ended 31 March 2008

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Point Eight One Limited

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Point Eight One Limited

**Abbreviated balance sheet
as at 31 March 2008**

		31/03/08		31/03/07	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,861		-
Current assets					
Debtors		2,280		100	
Cash at bank and in hand		8,285		-	
		<u>10,565</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>(12,305)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(1,740)</u>		<u>100</u>
Net assets			<u>121</u>		<u>100</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21		-
Shareholders' funds			<u>121</u>		<u>100</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Point Eight One Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 11 June 2008 and signed on its behalf by

**K Paine
Director**



The notes on pages 3 to 4 form an integral part of these financial statements.

Point Eight One Limited

Notes to the abbreviated accounts for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Furniture and equipment - 25% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	2,092
At 31 March 2008	<u>2,092</u>
Depreciation	
Charge for year	231
At 31 March 2008	<u>231</u>
Net book values	
At 31 March 2008	<u><u>1,861</u></u>

3. Share capital	31/03/08 £	31/03/07 £
Authorised		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid (equity shares)		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Point Eight One Limited

**Notes to the abbreviated accounts
for the year ended 31 March 2008**

continued

4. Transactions with director

The loan to the company of K Paine (director) as at 31 March 2008 was £37 The loan is currently interest free