

Company Registration No 6069523 (England and Wales)

CITY HYPNOSIS UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2008



CITY HYPNOSIS UK LIMITED

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CITY HYPNOSIS UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		350
Current assets			
Debtors		5,495	
Cash at bank and in hand		186	
		<u>5,681</u>	
Creditors: amounts falling due within one year		<u>(5,895)</u>	
Net current liabilities			(214)
Total assets less current liabilities			<u>136</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>36</u>
Shareholders' funds			<u>136</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 29/01/08


Mr A Surtees
Director


Miss G Steurer
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2008

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% Straight line basis
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**Tangible
assets**
£

Cost

Additions

420

At 31 January 2008

420

Depreciation

At 26 January 2007

—

Charge for the period

70

At 31 January 2008

70

Net book value

At 31 January 2008

350

CITY HYPNOSIS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JANUARY 2008

3	Share capital	2008
		£
	Authorised	
	1,000 Ordinary Shares of £1 each	1,000
		<u> </u>
	Allotted, called up and fully paid	
	100 Ordinary Shares of £1 each	100
		<u> </u>

4 Transactions with directors

The following directors had interest free loans during the period The movement on these loans are as follows

	Amount outstanding 2008 £	Maximum in period £
Mr A Surtees	5,300	5,300
	<u> </u>	<u> </u>