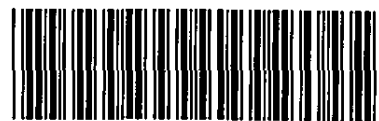


Company Registration No. 06069523 (England and Wales)

CITY HYPNOSIS UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

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CITY HYPNOSIS UK LIMITED

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CITY HYPNOSIS UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009

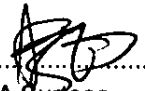
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		245		350
Current assets					
Debtors		7,080		5,495	
Cash at bank and in hand		14,816		186	
		21,896		5,681	
Creditors: amounts falling due within one year		(21,022)		(5,895)	
Net current assets/(liabilities)			874		(214)
Total assets less current liabilities			1,119		136
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,019		36
Shareholders' funds			1,119		136

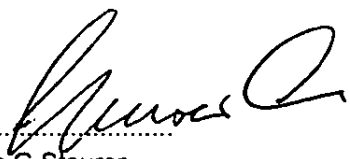
In preparing these abbreviated accounts:

- (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 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 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 27/3/09


Mr A Surtees
Director


Miss G Steurer
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

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	
At 1 February 2008 & at 31 January 2009	420
Depreciation	
At 1 February 2008	70
Charge for the year	105
At 31 January 2009	175
Net book value	
At 31 January 2009	245
At 31 January 2008	350

CITY HYPNOSIS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
Mr A Surtees	1,600	5,300	1,600