

Registered number
SC271913

Fly On The Wire Limited

Abbreviated Accounts

31 January 2008



Fly On The Wire Limited
Abbreviated Balance Sheet
as at 31 January 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	2,023
Current assets		
Debtors		8,870
Creditors: amounts falling due within one year		(13,025)
Net current liabilities		<u>(4,155)</u>
Total assets less current liabilities		<u>(2,132)</u>
Creditors: amounts falling due after more than one year		(6,841)
Net liabilities		<u>(8,973)</u>
Capital and reserves		
Called up share capital	3	52
Profit and loss account		(9,025)
Shareholders' funds		<u>(8,973)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Euan Johnstone

Euan Johnstone
 Director

Approved by the board on 20 February 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery

20% straight line

3

Cost

At 1 February 2007

3,882

At 31 January 2008

3,882

Depreciation

At 1 February 2007

889

Charge for the year

970

At 31 January 2008

1,859

Net book value

At 31 January 2008

2,023

At 31 January 2007

2.993

2008

£

Authorised:

Ordinary shares of £1 each

100

2008

No

2008

3

Allotted, called up and fully paid:

Ordinary shares of £1 each

52

52

4 Transactions with directors

2