

Abbreviated Accounts for the Year Ended 30 June 2007

for

Saddle-Up International Ltd

TUESDAY



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29/04/2008

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COMPANIES HOUSE

Saddle-Up International Ltd

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for the Year Ended 30 June 2007

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Saddle-Up International Ltd

Company Information
for the Year Ended 30 June 2007

DIRECTOR:	Ms A Papiransky
SECRETARY:	Ms C Sim
REGISTERED OFFICE:	158 Esslemont Circle Ellon Aberdeenshire AB41 9XZ
REGISTERED NUMBER:	SC284949 (Scotland)
ACCOUNTANTS:	J M TAYLOR LTD 7 Ythan Terrace ELLON Aberdeenshire AB41 9LJ

Saddle-Up International Ltd

Abbreviated Balance Sheet
30 June 2007

	Notes	30.6.07 £	£	30.6.06 £	£
FIXED ASSETS					
Tangible assets	2		2,531		528
CURRENT ASSETS					
Stocks		11,935		6,795	
Cash at bank		1,224		-	
		13,159		6,795	
CREDITORS					
Amounts falling due within one year		15,403		4,605	
NET CURRENT (LIABILITIES)/ASSETS			(2,244)		2,190
TOTAL ASSETS LESS CURRENT LIABILITIES			287		2,718
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			286		2,717
SHAREHOLDERS' FUNDS			287		2,718

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 16 April 2008 and were signed by:



Ms A Papiransky - Director

The notes form part of these abbreviated accounts

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 25% on reducing balance
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Stocks

Deferred tax

Hire purchase and leasing commitments

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	704
Additions	2,847
At 30 June 2007	3,551
DEPRECIATION	
At 1 July 2006	176
Charge for year	844
At 30 June 2007	1,020
NET BOOK VALUE	
At 30 June 2007	2,531
At 30 June 2006	528

Saddle-Up International Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2007

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.6.07 £	30.6.06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.07 £	30.6.06 £
1	Ordinary	£1	<u>1</u>	<u>1</u>