

THE NEW SCIENCE OF FIXING THINGS
ABBREVIATED ACCOUNTS
31 DECEMBER 2006

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PERIOD FROM 24 JANUARY 2006 TO 31 DECEMBER 2006

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THE NEW SCIENCE OF FIXING THINGS

ABBREVIATED BALANCE SHEET

31 DECEMBER 2006

		31 Dec 06	
	Note	£	£
CURRENT ASSETS			
Debtors		4,066	
Cash at bank and in hand		1,729	
		5,795	
CREDITORS: Amounts falling due within one year		7,111	
NET CURRENT LIABILITIES			(1,316)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,316)

CAPITAL AND RESERVES

Called up equity share capital	2	2
Profit and loss account		(1,318)
DEFICIENCY		(1,316)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), 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 Act, and
- (ii) 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 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 the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 23 October 2007 and are signed on their behalf by



MR D J HARTSHORNE
Director

THE NEW SCIENCE OF FIXING THINGS

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 24 JANUARY 2006 TO 31 DECEMBER 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, and in accordance with the Financial Reporting Standard for Smaller Entities

Fixed assets

All fixed assets are initially recorded at cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	31 Dec 06
	£
1,000 Ordinary shares of £1 each	1,000

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	2	2