

Registered Number 1234567

COMPANYNAME

Report and Accounts

Date

Company Information

Registered Office:

Street

Town

UK

COMPANY NAME

Registered Number 1234567

Profit and Loss Account for the year ending
dd/mm/yyyy

	2009 £	2008 £
Turnover	input	input
Cost of Sales	input	input
	=====	=====
Gross profit / loss	0	0
Distribution costs	input	input
Administration costs	input	input
	-----	-----
Operating profit / (loss)	0	0
	-----	-----
Other income		
- bank interest	input	input
	-----	-----
Profit / (loss) on ordinary activities before taxation	0	0
Taxation	input	input
	-----	-----
Profit / (loss) on ordinary activities after taxation	0	0
	=====	=====
Dividends	input	input
	-----	-----
Retained profit/(loss) for the financial year	0	0
Profit/(loss) brought forward	0	input
	=====	=====
Retained profit/(loss) as of year end	0	0

Approved by the board: Input Date

And signed on their behalf by:

InputName Director

COMPANY NAME

Registered Number 1234567

Balance Sheet at
dd/mm/yyyy

		2009		2008
	£	£	£	£
Fixed assets				
Tangible		0		0
		-----		-----
		0		0
Current assets				
Stock	input		input	
Debtors	input		input	
Cash at bank and in hand	input		input	
	-----		-----	
Total current assets	0		0	
	-----		-----	
Creditors: amounts falling due within one year	0		0	
Net current assets		0		0
		=====		=====
Total assets less current liabilities		0		0
		=====		=====
Provisions for liabilities and charges	input		input	
Total net Assets (liabilities)	0		0	
	-----		-----	
Capital and reserves				
Called up share capital		0		0
Other reserves	input		input	
Profit and loss account	0		0	
		=====		=====
Shareholders funds		0		0
		=====		=====

For the year ending (dd/mm/yyyy) the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- (1) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- (2) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- (3) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board: Input Date

And signed on their behalf by:

InputName Director

Notes to the accounts

For the year ending dd/mm/yyyy

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company (excluding/including) VAT

Stocks

Stock is valued at the minimum realisable value.

2 Exchange rates

At 31 December 2009

GBP 1.00 = EUR 1.1197

At 31 December 2008

GBP 1.00 = EUR 1.1942

3 Taxation

	2009	2008
	£	£
UK Corporation tax	Input	Input

4 Tangible fixed assets

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery input % Straight Line

Cost	£
At 31 December 2008	input
additions	input
disposals	input
=====	
At 31 December 2009	0
=====	
Depreciation	input
At 31 December 2008	input
Charge for year	input
on disposals	input
=====	
At 31 December 2009	0
=====	
Net book value	
At 31 December 2009	0
At 31 December 2008	0
=====	

5 Debtors

	2009	2008
	£	£
Trade debtors	Input	Input

6 Creditors: amounts falling due within one year	2009	2008
	£	£
Trade creditors	Input	Input
Other creditors	Input	Input
Taxation and Social Security	Input	Input
7 Share capital		
	2009	2008
	£	£
Authorised share capital:		
input Ordinary Shares of input each	Input	Input
Allotted called up and fully paid:		
input Ordinary Shares of input each	Input	Input
8 Profit and Loss Account		
	2009	2008
	£	£
Balance brought forward	Input	Input
Profit or Loss for the current year	Input	Input
Balance carried forward	Input	Input