

Registered Number 04613937

SOFAS DIRECT.COM LTD.

Abbreviated Accounts

31 December 2010

**Abbreviated Balance Sheet as at 31 December
2010**

	<i>Notes</i>	<i>2010</i>	<i>2009</i>
		<i>£</i>	<i>£</i>
Creditors: amounts falling due within one year		(84,942)	(84,942)
Net current assets (liabilities)		<u>(84,942)</u>	<u>(84,942)</u>
Total assets less current liabilities		<u>(84,942)</u>	<u>(84,942)</u>
Total net assets (liabilities)		<u><u>(84,942)</u></u>	<u><u>(84,942)</u></u>
Capital and reserves			
Called up share capital		2	2
Share premium account		32,312	32,312
Profit and loss account		(117,256)	(117,256)
Shareholders' funds		<u><u>(84,942)</u></u>	<u><u>(84,942)</u></u>

- For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2011

And signed on their behalf by:
KERRY NEALE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2010

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.