Unaudited Abbreviated Accounts for the Year Ended 29 September 2010

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Abbreviated Balance Sheet as at 29 September 2010

	201		0	200	9
	Note	£	£	£	£
Fixed assets Tangible assets	2		-		-
Current assets Debtors Cash at bank and in hand	-	78,374 64,083 142,457		69,645 115,620 185,265	
Creditors: Amounts falling due within one year		(66,500)		(66,500)	
Net current assets			75,957		118,765
Net assets		•	75,957		118,765
Capital and reserves					
Called up share capital	3		15,100		15,100
Profit and loss reserve			60,857		103,665
Shareholders' funds			75,957		118,765

For the year ending 29 September 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Director on . 25-2-201

John Burland

Director

Notes to the abbreviated accounts for the Year Ended 29 September 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Computer equipment

Fully depreciated

2 Fixed assets

			Tangible assets £
	Cost		
	As at 30 September 2009 and 29 September 2010		1,400
	Depreciation		
	As at 30 September 2009 and 29 September 2010		1,400
	Net book value		
	As at 29 September 2010		
	As at 29 September 2009		-
3	Share capital		
		2010 £	2009 £
	Allotted, called up and fully paid		
	Equity		
	15,100 Ordinary shares of £1 each	15,100	15,100

Notes to the abbreviated accounts for the Year Ended 29 September 2010

continued

4 Related parties

Directors' advances

The following balance owed by the directors was outstanding at the year end

	Maximum		
	Balance	2010	2009
	£	£	£
J L Burland	31,286	31,286	16,286