Abbreviated accounts

for the year ended 31 May 2011

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# Abbreviated balance sheet as at 31 May 2011

	2011		2010		)
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		907		885	
		907		885	
Creditors: amounts falling due within one year		(162)		(159)	
Net current assets			745	<del></del>	726
Net assets			745		726
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			742		723
Shareholders' funds			745		726

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

# Abbreviated balance sheet as at 31 May 2011

	2011		2010		
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		907		885	
		907		885	
Creditors: amounts falling due within one year		(162)		(159)	
Net current assets		-	745		726
Total assets less current liabilities			745		726
Net assets			745		726
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			742		723
Shareholders' funds			745		726
			=====		====

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

#### Abbreviated balance sheet (continued)

# Directors' statements required by Sections 475(2) and (3) for the year ended 31 May 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011, and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

· C.M. WINTER.

**Dorothea Gazidis** 

Director

Registration number 1596770

The notes on page 4 form an integral part of these financial statements.

# Notes to the abbreviated financial statements for the year ended 31 May 2011

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents contributions received from members in order to finance the company's expenditure

3.	Share capital	2011 £	2010 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	3 Ordinary shares of £1 each	3	3
			===
	Equity Shares		
	3 Ordinary shares of £1 each	3	3