UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2010

COMPANY NO 2065127



FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2010

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REPORT OF THE DIRECTORS

For the year ended 31 March 2010

The directors present their report and the financial statements for the year ended 31 March 2010

PRINCIPAL ACTIVITY

During the year ended 31 March 2010 the company has not traded and there has been no income or expenditure

DIRECTORS

The directors during the year ended 31 March 2010 were as follows -

S Ellmers P R Wilson

Signed on behalf of the board

S ELLMERS Director

REGISTERED OFFICE Globe House Eclipse Park Sittingbourne Road Maidstone Kent ME14 3EN

Approved by the board on 30 September 2010

BALANCE SHEET

As at 31 March 2010

	Notes	Ŧ	31 3 2009 £
CURRENT ASSETS			
Cash in hand		2	2
NET ASSETS		2	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		-	-
SHAREHOLDERS' FUNDS		2	2
			======

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of theses financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, relating to accounts, so far as applicable to the company

Approved by the board of directors on 30 September 2010 and signed on its behalf by

S ELLMERS

DIRECTORS

Company number 2065127

The notes on page 3 form part of these accounts.

NOTES TO THE FINANCIAL STATEMENTS

31 March 2010

1 PROFITS, GAINS AND LOSSES

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2010 or the preceding financial year. Therefore, no profit and loss account is attached. Furthermore the company has no other recognised gains or losses.

2 CALLED UP SHARE CAPITAL

	31 3 2010 £	31 3 2009 £
Allotted, issued and fully paid		
2 ordinary shares of £1	2	2
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