**Abbreviated accounts** 

for the year ended 31 March 2011

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20/04/2011 COMPANIES HOUSE 58

## Registration number 03184375 Abbreviated balance sheet as at 31 March 2011

	2011			2010	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		34		34	
		34		34	
Net current assets			34		34
Total assets less current liabilities			34		34
Net assets			34		34
Capital and reserves Called up share capital			34		34
Shareholders' funds			34		34

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

# Registration number 03184375 Abbreviated balance sheet (continued)

# Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2011

In approving these abbreviated accounts as director of the company I 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 March 2011, and
- (c) that I acknowledge my 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 5 April 2011 and signed on its behalf by

L. Williams

R Williams Director

# Notes to the abbreviated financial statements for the year ended 31 March 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)