Directors report and financial statements

Year ended 31 March 2010

Registered number 3213877

WEDNESDAY



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DIRECTOR'S REPORT

The director presents his report and financial statements for the year ended 31 March 2010

Director

The director who served during the year and his interest in shares of the company at the beginning and end of the year were as follows -

<u> 2010</u> <u>2009</u> 1,000 1,000 C J Troise

<u>Auditors</u>

A special resolution was passed on 26 July 1997 resolving that no auditors be appointed

By order of the board

3000T A C

D A Troise Secretary

30 October 2010

BALANCE SHEET 31 March 2010

	Note	2010 £	2009 £
Current asset Cash in hand		1,000	1,000
Capital and reserves Called up share capital	2	1,000	1,000

For the year ended 31 March 2010 the company was entitled to exemption under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for

- (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- (II) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 396 of the Act, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These financial statements were approved by the director on 30 October 2010

C J Troise

Director

NOTES

(forming part of the financial statements)

1 Accounting policy

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention

2 Called up share capital

Authorised	£
Ordinary shares of £1 each	100,000
Allotted, called up and fully paid	
Ordinary shares of £1 each	
	1,000

3 Profit and loss account

The company did not trade during the year to 31 March 2010 and received no income and incurred no expenditure. Consequently, during the period the company has made neither profit nor loss