Registered Number 3422748 (England and Wales)

ABBREVIATED
FINANCIAL STATEMENTS

for the year ended

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31 March 2010

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Companies House Copy

Year ended 31 March 2010

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Year ended 31 March 2010

COMPANY INFORMATION

DIRECTORS

Tom Cornwall Alan John Davies

Susan Mary Shaw

(Resigned 22 June 2010)

COMPANY SECRETARY

FPSS Limited

(Resigned 22 June 2010)

Tom Cornwall

(Appointed 22 June 2010)

COMPANY NUMBER

3422748

SW9 0RD

Registered in England and Wales

REGISTERED OFFICE

c/o Durand Academy Hackford Road Stockwell London

ABBREVIATED BALANCE SHEET as at 31 March 2010

	Note	2010 £	2009 £
CURRENT ASSETS			
Debtors & prepayments		49,493	62,694
Cash at bank & in hand		331,099	27,569
		380,592	90,263
CREDITORS			
Amounts falling due within one year		(321,041)	(61,572)
Deferred income		(59,551)	(28,691)
		(380,592)	(90,263)
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
RESERVES	2	<u> </u>	•

The Directors are satisfied that the Company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of Section 477, and that no member or members have requested an audit pursuant to Section 476 of the Act

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of Accounts

These Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These Financial Statements were approved by the Directors on 29 December 2010 and are signed on their behalf by ,

Alan John Davies

Director

The Notes on Page 3 form an integral part of the Financial Statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year ended 31 March 2010

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

1.2 TURNOVER

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax

2. SHARE CAPITAL

The Company which was incorporated on 20 August 1997 as a Company Limited by Guarantee does not have share capital