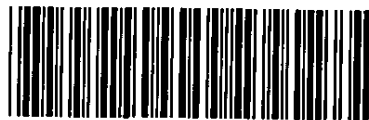


Company Registration No. 3678600 (England and Wales)

ALICIA'S FANTASY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

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ALICIA'S FANTASY LIMITED

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ALICIA'S FANTASY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

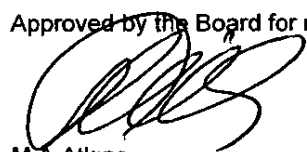
	Notes	2010 £	£	2009 £	£
Current assets					
Cash at bank and in hand		120		104	
Creditors amounts falling due within one year		<u>(45,281)</u>		<u>(44,271)</u>	
Total assets less current liabilities			<u>(45,161)</u>		<u>(44,167)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(45,261)</u>		<u>(44,267)</u>
Shareholders' funds			<u>(45,161)</u>		<u>(44,167)</u>

For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges her 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

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 18 November 2010



M A Atkins
Director

Company Registration No 3678600

ALICIA'S FANTASY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

1 Accounting policies

1.1 Accounting convention

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

2 Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>