Company Registration Number: 03686502 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

Company Information for the Period Ended 28th February 2011

Director: David John Baldock

Company secretary: Mrs.V A E Baldock

Registered office: 2 Hall Orchards Avenue

Wetherby

West Yorkshire

LS226SN

GBR

Company Registration Number: 03686502 (England and Wales)

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	16,829	22,360
Total fixed assets:		16,829	22,360
Current assets			
Stocks:		3,900	18,500
Debtors:	8	37,817	44,964
Cash at bank and in hand:		236,445	287,593
Total current assets:		278,162	351,057
Creditors			
Creditors: amounts falling due within one year	9	98,985	153,375
Net current assets (liabilities):		179,177	197,682
Total assets less current liabilities:		196,006	220,042
Provision for liabilities:	10	79	258.
Total net assets (liabilities):		195,927	219,784

The notes form part of these financial statements

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	11	1,000	1,000
Profit and Loss account:		194,927	218,784
Total shareholders funds:		195,927	219,784

For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: David John Baldock

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding Value Added Tax, during the year.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets with the aim of writing off the cost or valuation of each asset over its anticipated useful life on the reducing balance basis as follows: Motor vehicles:25% Plant and machinery:20%

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

6. Tangible assets

	Total
Cost	£
At 01st March 2010:	41,255
At 28th February 2011:	41,255
Depreciation	
At 01st March 2010:	18,895
Charge for year:	5,531
At 28th February 2011:	24,426
Net book value	
At 28th February 2011:	16,829
At 28th February 2010:	22,360

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

8. Debtors

All debtors fall due within one year (2010:All).

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

9. Creditors: amounts falling due within one year

All creditors fall due within one year (2010:All)

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

11. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.