Company Registration Number: 03825284 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

# Company Information for the Period Ended 31st January 2011

**Director:** Robert David Loxam

Philip Scotney

Company secretary: Fergus Craig Culley

Registered office: 33 Eden Grange

Little Corby

Carlisle Cumbria CA4 8QW

Company Registration Number: 03825284 (England and Wales)

# Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		125	140
Total current assets:		125	140
Creditors			
Net current assets (liabilities):		125	140
Total assets less current liabilities:		125	140
Creditors: amounts falling due after more than one year:	2	1,772	1,772
Total net assets (liabilities):		(1,647)	(1,632)

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		( 1,649 )	(1,634)
Total shareholders funds:		(1,647)	(1,632)

For the year ending 31 January 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 03 October 2011

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert David Loxam

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

# 1. Accounting policies

Basis of measurement and preparation of accounts

Not applicable

# Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

# 2. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	1,772	1,772
Total:	1,772	1,772

Amounts are Directors' Loan account

# Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

## 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2

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.