Abbreviated accounts

for the year ended 30 November 2011

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Abbreviated balance sheet as at 30 November 2011

	2011		2010		
	Notes	£	£	£	£
Current assets					
Debtors		54,561		90,568	
Cash at bank and in hand		500		500	
		55,061		91,068	
Creditors: amounts falling		·		ŕ	
due within one year		(121,068)		(130,603)	
Net current liabilities			(66,007)		(39,535)
Total assets less current					
liabilities			(66,007)		(39,535)
Deficiency of assets			(66,007)		(39,535)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(66,107)		(39,635)
Shareholders' funds			(66,007)		(39,535)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30 November 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2011, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

Paul Kenneth Briggs Director

Registration number 3874318

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The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 November 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2.	Fixed assets		Tangible fixed assets £
	Cost		
	At 1 December 2010		6,510
	At 30 November 2011		6,510
	Depreciation		
	At 1 December 2010		6,510
	At 30 November 2011		6,510
3.	Share capital	2011 £	2010 £
	Authorised		
	1,000 Ordinary shares of 1 each	1,000	1,000
	Allotted, called up and fully paid 100 Ordinary shares of 1 each	100	100
	Equity Shares		
	100 Ordinary shares of 1 each	100	====

Notes to the abbreviated financial statements for the year ended 30 November 2011

continued

4. Transactions with directors

	Amount owing		Maximum in year	
	2011	2010	in year	
	£	£	£	
Paul Kenneth Briggs	-	30,377	-	