Company Registration Number: 03970389 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2010

End date: 05th April 2011

**SUBMITTED** 

# Company Information for the Period Ended 05th April 2011

**Director:** Simon Daykin

Company secretary: Frances Daykin

Registered office: 31 Manor Road

Sherborne St John

Basingstoke Hampshire RG24 9JN

Company Registration Number: 03970389 (England and Wales)

### Abbreviated Balance sheet As at 05th April 2011

Notes	2011 £	2010 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	0	0
Total current assets:	0	0
Creditors		
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	301	378
Provision for liabilities:	0	.0
Total net assets (liabilities):	(301)	(378)

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 05th April 2011 continued

Notes	s 2011 £	2010 £
Capital and reserves		
Called up share capital:	0	0
Revaluation reserve:	0	0
Profit and Loss account:	(301)	(378)
Total shareholders funds:	(301)	(378)

For the year ending 5 April 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.

The financial statements were approved by the Board of Directors on 07 May 2011

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

Name: Simon Daykin Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2011

## 1. Accounting policies

Tangible fixed assets depreciation policy

No Fixed Assets

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.