Company Registration Number: 04113324 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

# Company Information for the Period Ended 31st March 2010

Director:	Leisha McKechnie		
Registered office:	Sierra Lo Queensdown Road, Kingsdown		
	Deal Kent CT14 8EF		
Company Registration Number:	04113324 (England and Wales)		

## Abbreviated Balance sheet As at 31st March 2010

Notes	2010 £	2009 £
Fixed assets		
Intangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Cash at bank and in hand:	2,194	2,808
Total current assets:	2,194	2,808
Creditors		
Net current assets (liabilities):	2,194	2,808
Total assets less current liabilities:	2,194	2,808
Total net assets (liabilities):	2,194	2,808

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	25	25
Profit and Loss account:		2,169	2,783
Total shareholders funds:		2,194	2,808

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 01 December 2010

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

Name: Leisha McKechnie

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

## 1 Accounting policies

#### Basis of measurement and 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).

#### 2 Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25	1	25
Total share capital:			25
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25	1	25
Total share capital:			25

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.