Abbreviated Balance Sheet and Notes to the accounts for the year ended 31/03/09

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:	2005			2004
£		£	£	£
<u>Fixed Assets</u>		0		0
Current Assets				
Stock 0			0	
Cash in hand3			 3	
3			 3	
Creditors: Amounts				
falling due within 1 year		0		0
Net Current Assets		3		3
Amounts Falling due after 1 Yea	<u>ır</u>	0		0
				·····
Net Assets		3		3
Capital and Reserves				
Called up Share Capital		3		3
Profit and loss for the year	··· ·	0		<u> </u>
Shareholders Funds		3		3

Directors Statements

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- a) For the year ended 31/03/09 the company was entitled to exemption under section 249A (1) of the companies act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B (2) of the companies act 1985.
- c) The directors acknowledge their responsibility for:
 - i)ensuring the company keeps accounting records which comply with section 221; and
 - ii) preparing accounts 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 profits or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of c	lirectors on	2/12/05	1
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Signed on their behalf by .	St We	SVRer	******************
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Notes to the abbreviated Balance Sheet

1. Accounting policies

1.1 Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the financial Reporting Standards (effective March 2000)

1.2 Turnover

The company remained dormant throughout the year, no turnover was generated.

1.3 Tangible fixed assets and depreciation

No depreciation was calculated as all Tangible Fixed Assets were disposed of in 2003.

1.4 Deferred Taxation

No Provision was made for deferred taxation as the directors consider a liability is unlikely to occur.

2. Fixed Assets

Opening Balance 2004	£0
Additions during the year	£0
Disposals during the year	£0
Depreciation	03
Closing balance 2005	£0

3. Creditors: Amounts falling due after 1 year

No creditors are shown as all liabilities were settled in 2003.

Notes to the abbreviated Balance Sheet continued

4. Share Capital

Authorised

	<u>2005</u>	<u>2004</u>
100 Ordinary shares of £1 each	100	100
Allotted called up and fully paid		
3 ordinary shares of £1 each	_3	3

No new shares were allotted in the year ended 30/03/09