Registration number 4449994

Abbreviated accounts

for the year ended 31 May 2011

TUESDAY

15/05/2012 COMPANIES HOUSE

#21

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Abbreviated balance sheet as at 31 May 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,029		906
Current assets					
Debtors		9,316		171	
Cash at bank and in hand		11,494		58,297	
		20,810		58,468	
Creditors: amounts falling due within one year		(10,193)		(4,619)	
Net current assets			10,617		53,849
Total assets less current liabilities			11,646		54,755
Net assets			11,646		54,755
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,546		54,655
Shareholders' funds			11,646		54,755

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

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 May 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 31 May 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 25 April 2012 and signed on its behalf by

K. L. Dugdale Director

Registration number 4449994

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 31 May 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 work done during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment

25% straight line

Tangible fixed assets £
1,810
766
2,576
904
643
1,547
1,029
906

Notes to the abbreviated financial statements for the year ended 31 May 2011

3.	Share capital	2011	2010
-	£	£	
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
			
	Equity Shares		
	100 Ordinary shares of £1 each	100	100